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## Town of Pittsfield NH



## Annual Report





# **THE ANNUAL REPORTS OF THE TOWN OFFICERS AND AGENTS**



N. H. STATE LIBRARY

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CONCORD, N.H.

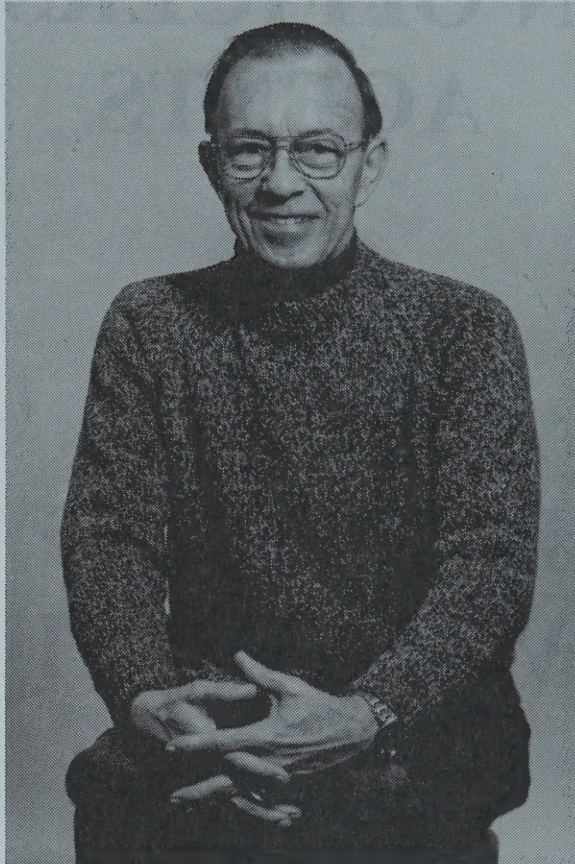
## **PITTSFIELD NEW HAMPSHIRE**



# **FOR THE YEAR ENDING DECEMBER 31, 1995**

Prepared by Shelley J. Johnson  
Printed by Pittsfield Printing





*Ralph Van Horn*



## DEDICATION

The 1995 Town Report is dedicated to Ralph Van Horn. Ralph has been serving the community of Pittsfield in a variety of ways in his many years as a resident. His devotion to the Carpenter Memorial Library is a testimony to his dedication.

Ralph has served as a Trustee of the Library for almost forty years. During those years, he has played an active role in the progress of the library. He has overseen the library install its first telephone in 1958 and moved into the computer age in 1991. Ralph has helped the library go from print matter circulation to audio, video, photocopying and computer access.

The physical look of the inside of the library has also been improved and updated during his years of service. He was there to help with the redecoration of the Jenkins Room, going so far as to personally hang pictures. But, his dedication didn't end there. He tended to many emergency crisis, such as; vandalism, break-ins, leaky roofs, flooded basements and the intrusion of bats.

Ralph not only took pride in the physical appearance of the library, but also the many programs established to promote reading and library use by all of Pittsfield's citizens. He welcomed various community organizations to use the Jenkins Room facility. He promoted adult literacy programs, story hours for young children, summer reading programs for school aged children and inter-library cooperation at varying levels.

Besides doing all these jobs, he also had time to serve as the chairman and treasurer of the Board of Trustees. He set up an improved bookkeeping system to make audits simpler and more efficient. He oversaw the wise investment and use of the trust funds. Ralph went to numerous meetings with town officials and budget committees to seek increased funding to improve the library facility and services.

Ralph has decided to retire as Library Trustee but has agreed to provide guidance and assistance to future generations of trustees as they endeavor to continue to provide a public library filled with a wide range of materials to serve the informational, cultural and recreational needs of the community of Pittsfield. It is with sincere gratitude that Ralph be appointed to the position of Trustee Emeritus of the Carpenter Memorial Library.

To Ralph Van Horn, the 1995 Town Report is Dedicated in your honor.



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## **TOWN OF PITTSFIELD**

### **EMERGENCY :**

**FIRE DEPARTMENT 225-3355**

**POLICE DEPARTMENT 435-7211**

**MEDICAL AID 225-3355**

**ALL THE ABOVE NUMBERS MAY BE REACHED BY DIALING 911**

ANIMAL CONTROL OFFICER	800-222-5742 *
ASSESSOR'S OFFICE	435-6773
BCEP SOLID WASTE FACILITY	435-6237
CARPENTER MEMORIAL LIBRARY	435-8406
<b>FIRE DEPARTMENT EMERGENCY</b>	<b>911 OR 225-3355</b>
FIRE STATION (NON EMERGENCY)	435-6807
HEALTH OFFICER	435-8269
HOUSING STANDARDS AGENCY	435-7535
PITTSFIELD ELEMENTARY SCHOOL	435-8432
PITTSFIELD MIDDLE-HIGH SCHOOL	435-6701
PUBLIC WORKS DEPARTMENT	435-6151
MEDICAL EMERGENCY	<b>911 OR 225-3355</b>
POLICE DEPARTMENT EMERGENCY	<b>911 OR 435-7211</b>
SELECTMEN'S OFFICE	435-6773
TOWN CLERK/TAX COLLECTOR	435-6774
WASTEWATER TREATMENT PLANT	435-8857

### **\*ANIMAL CONTROL OFFICER'S PAGER # FROM TOUCH TONE PHONE:**

1-800-222-5742 Wait for the beeps, enter your number and he will call you back. If you don't have a Touch Tone phone, call 435-7211 and the dispatcher will page him for you. All non emergency Animal Control calls should be done after 6:00 P.M.



## **TOWN OFFICIALS**

### **MODERATOR**

Henry Stapleton - 3/96

### **SUPERVISORS OF CHECKLIST**

Roberta Maxfield - 3/00

Frances Marston - 3/96

Arnold Wells - 3/98

### **SELECTMEN**

Floyd J. Carson - 3/96

Neil M Delorey - 3/97

Paul A. Richardson - 3/98

### **TREASURER**

Barbara Pellegri - 3/96

Marsha DuMont, Deputy

### **TOWN CLERK/TAX COLLECTOR**

Elizabeth A. Hast - 3/97

Shelley J. Charron, Deputy

### **TRUSTEES OF TRUST FUNDS**

Wayne Emerson, Sr., Treas. - 3/96

Ogden Boyd, Jr. - 3/97

Robert Moulton - 3/98

### **TOWN COUNSEL**

Walter Mitchell, Mitchell & Bates

### **SUPT. OF WWTP**

Vernon C. Hipkiss

Ronald Vien, Part-Time Assistant

### **WELFARE DIRECTOR**

Pamela St.Laurent

### **REP. TO THE GENERAL COURT**

Robert A. Lockwood, Canterbury

Martin Boormeester, Pittsfield

Steve Adams, Pittsfield

Jack Willis, Loudon

### **REP. TO THE SENATE**

Leo W. Fraser, Jr.

### **ACTING TOWN ADMINISTRATOR**

Shelley J. Charron

### **EMERGENCY MGMT. DIRECTOR**

O. Herbert Emerson

### **TRUSTEES OF CARPENTER LIBRARY**

Ralph Van Horn - 3/96

Daniel Welch - 3/97

Faith Whittier - 3/98

### **FIRE CHIEF**

John S. Kidder

### **BOARD OF FIREWARDS**

Ann Emerson - 3/96

Lenny Deane - 3/97

Gerald J. Gilman - 3/98

### **FOREST FIRE WARDEN**

O. Herbert Emerson

### **SUPT. OF PUBLIC WORKS**

George M. Bachelder

### **ASST. SUPT. OF PUBLIC WORKS**

Lance Houle

### **PUBLIC WORKS DEPT.**

Philip "Sparky" Gordon

Glenn Porter

Jane Chmiel

### **POLICE CHIEF**

John P. Charron

### **POLICE OFFICERS**

Lt. Jeffrey C. Miller

Robert Tibbetts

Stephen Houten

Arthur St.Laurent

Adair G. Haines

Timothy Deal

Edward Rich

Arthur Merrigan

### **POLICE/HSA SECRETARY**

Richard W. Patten

### **ANIMAL CONTROL OFFICER**

Edward "Skip" Rich

### **HEALTH OFFICER**

Steven A. Davis



## **COMMITTEES**

### **BUDGET COMMITTEE**

Richard Munn - 3/96  
Margaret Baker - 3/96  
Larry Berkson - 3/96  
John Muenzinger - 3/96  
Stephen Adams - 3/97  
Leonard Gilman - 3/97  
Arthur Morse - 3/97  
Herbert Staffenski - 3/97  
Cedric Dustin, III - 3/98  
Sabra Welch - 3/98  
Raymond Chapman - 3/98  
Frederick Hast - 3/98  
Paul A. Richardson, Selectmen's Representative  
Peter Dorfman, School Board Representative

### **PLANNING BOARD**

Leonard Riel - 3/96  
Willard Bishop - 3/96  
Armand Riel - 3/97  
John Lenaerts - 3/97  
Helen Schoppmeyer - 3/98  
James Belcastro - 3/98  
Neil Delorey, Selectmen's Representative  
Joseph Paterson - Alternate 3/96  
Susan Muenzinger - Alternate 3/96  
Carol Ferraro - Recording Secretary

### **E-911 COMMITTEE**

Royce Elkins  
Leonard Riel  
Armand Riel  
Willard Bishop

### **AMBULANCE STUDY COMMITTEE**

Leonard Gilman  
Mary McGowan  
Arthur Morse  
John Kidder  
Chris Westerberg  
Robert Moulton  
Ann Emerson

### **FAIR HEARINGS BOARD**

Gordon Weldon  
George Freese, Jr.  
Henry Stapleton  
Leo Fraser, Alternate

### **ZONING BOARD OF ADJ.**

David Pollard - 3/96  
Terry Robinson - 3/96  
Shirley Gray - 3/97  
Susan Muenzinger - 3/97  
Carol Ferraro - 3/97  
Leslie Clark, Resigned 12/95  
Raymond Chapman - Alternate

### **HOUSING STANDARDS AGENCY**

Donald Bergeron - 3/97  
Cedric Dustin - 3/96  
John S. Kidder - Fire Chief  
Steven A. Davis - Health Officer  
James Belcastro - P.B Designee  
Pamela St.Laurent  
Fred Dunlop  
J. Robert Jaques - Inspector  
James Donini - Inspector

### **PARKS & RECREATION COMMITTEE**

Steve Catalano  
Daniel Welch  
Adolph Daroska  
Ella Stickney  
Richard Payne  
Dana Elliott  
Wendy Locke  
David Valentyn  
David Sansom  
Louie Houle, III  
Mary Ellen Plante, Pool Director



**WARRANT**  
**STATE OF NEW HAMPSHIRE**  
**TOWN OF PITTSFIELD**

**To the inhabitants of the Town of Pittsfield, in the County of Merrimack qualified to vote in Town Affairs: You are hereby notified to meet at the Town Hall Meeting Room at 85 Main Street in said Pittsfield on Tuesday, March 12th, 1996 at 8:00 A.M. until 7:00 P.M. and at the Pittsfield Elementary School Gymnasium located on Bow Street on Saturday, March 16th, 1996 at 1:00 P.M. to act upon the following:**

---

**TO BE TAKEN UP TUESDAY, MARCH 12th, 1996:**

**Article 1.** To choose one Selectman for a three (3) year term; one Fireward for a three (3) year term; one Trustee of Trust Funds for a three (3) year term; one Library Trustee for a three (3) year term; one Town Treasurer for a three (3) year term; and one Supervisor of the Checklist for a six (6) year term.

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**TO BE TAKEN UP SATURDAY, MARCH 16th, 1996:**

**Article 2.** To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000.00) to be added to the Fire and Rescue Apparatus Capital Reserve fund previously established. *(Recommended by the Board of Firewards) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 3.** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Department of Public Works F-800 Dump Truck #1 Capital Reserve Fund previously established. *(Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 4.** To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Three Hundred Two Dollars (\$21,302.00), for the purpose of replacing the 1990 Police Cruiser and authorize the withdrawal of \$10,000 from the Capital Reserve Fund created for that purpose. The balance of \$11,302 is to come from general taxation. *(Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 5.** To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) to be added to the Park and Recreation Department Property Acquisition and Expansion Capital Reserve Fund previously established. *(Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 6.** To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Seventy-Six Dollars (\$16,576.00) for the purpose of repairing trusses and installing braces to the attic area of the fire station (\$2,025.00), stripping and reshingling the entire fire station roof (\$9,000.00) and redoing the parking lot and installing a culvert for drainage in front of the building (\$5,552.00) and to authorize the use/transfer of Sixteen Thousand Five Hundred Seventy-Six Dollars (\$16,576.00) from the unexpended fund balance as



of December 31, 1995. *(Recommended by the Board of Firewards) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 7.** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of demolition and cleanup of Town owned property known as the Yellow Block on Carroll Street and to authorize the Selectmen, after the demolition and cleanup, to sell the vacant lot as determined by the Board of Selectmen. *(Recommended by the Board of Selectmen) (Recommended by the Budget Committee) (Majority vote required)*

**Article 8.** To see if the Town will vote to change the method of membership on the Municipal Budget Committee from appointment by the moderator, as it was originally adopted, to election by official ballot. Such committee shall consist of nine (9) elected members, a School Board member, and a member of the Board of Selectmen, as defined in RSA 32:15. The Moderator is authorized to appoint the elected members until the next annual election, at which time the election will be for three (3) members per year. The staggered terms shall begin that same year with 1/3 of such members chosen to hold office for one year, 1/3 for 2 years, and 1/3 for 3 years and each year thereafter 1/3 shall be chosen for terms of 3 years and until their successors are appointed and qualified. *(Recommended by the Board of Selectmen) (Majority vote required)*

**Article 9.** To see if the Town will vote to raise and appropriate the sum of Twenty-One Thousand Six Hundred and fifty-six Dollars (\$21,656.00) and direct the Board of Selectmen together with the Board of Firewards to appoint a Full-Time position of Chief, said sum to be the maximum salary (\$16,380.00) and benefit (\$5,276.00) package to cover six (6) months, beginning July 1st. *(Recommended by the Board of Firewards) (Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee) (Majority vote required)*

**Article 10.** Fire Chief shall be appointed by Board of Selectmen, of the Town of Pittsfield, by a simple majority vote of the board. On appointment he/she shall be fully and only responsible to the Board of Selectman, for all Fire Department administrative duties, business and policies matters, legal actions. He/she shall perform their duties as Fire Chief in accordance with in RSA's relating to Fire Service in New Hampshire. The Fire Chief shall answer all requests to appear, by the Board of Selectmen. Non compliance with terms of appointment shall be grounds for dismissal; Fire Chief shall excepts this fact upon appointment. Board of Selectmen shall set period of appointment, upon appointment.

Upon passage of this article, Board of Fire Wards is dissolved, making Fire Chief administrative authority of Fire Department. Members of the dissolved Board of Fire Wards shall turn in all of the dissolved boards records, within seven (7) days of passage, to Board of Selectmen.

Selectmen shall appoint an acting Fire Chief, after adoption of this article and not later than the day after adoption. Fire Chief, at time of Town Meeting,, shall serve till acting chief is appointed. Acting Fire Chief shall serve till a Fire Chief is chosen and appointed. *(By Petition)*

**Article 11.** To see if the Town will vote to raise and appropriate the sum of One Million Seven Hundred Seventy-Two Thousand Twenty (\$1,772,020) which represents the operation budget of the Town. Said sum does not include the special warrant articles herein contained. *(Recommended by the Municipal Budget Committee) (Majority vote required)*



RSA 31:19. This shall remain in effect until rescinded. *(Recommended by the Board of Selectmen)*  
*(Majority vote required)*

**Article 13.** To see if the Town will vote to authorize the Board of Selectmen indefinitely to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Board of Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. *(Recommended by the Board of Selectmen)* *(Majority vote required)*

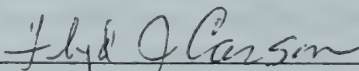
**Article 14.** Shall the Town accept the provisions of RSA 31:95-b providing that any Town, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, unanticipated money from a state, federal, or other governmental unit, or a private source which becomes available during the fiscal year? This shall remain in effect until rescinded. *(Recommended by the Board of Selectmen)* *(Majority vote required)*

**Article 15.** To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 674:40-a(I), to accept on behalf of the Town dedicated streets which have first been approved by the Planning Board as part of a subdivision plat, site plan, or street plat. *(Recommended by the Board of Selectmen)* *(Majority vote required)*


**Article 16.** To see what action the Town will take in regards to the reports of its officers and agents.

**Article 17.** To transact any other business that may legally come before said meeting.

Given under our hands and seal this 16<sup>th</sup> day of February, in the year of our Lord, Nineteen Hundred and Ninety-Six.

  
\_\_\_\_\_  
Floyd J. Carson, Chairman

\_\_\_\_\_  
Neil M. Delorey

  
\_\_\_\_\_  
Paul A. Richardson  
Board of Selectmen



PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. NO	1	2	3	4		5
		Actual Appropriation Prior Year 95	Actual Expenditures Prior Year 95	Selectmens Recommend Budget 96	Budget Committee		
GENERAL GOVERNMENT					Recommended Ensuing Fiscal Year 96	Not Recomm	
4130 Executive		59,414	55,460	58,934	58,934		
4140 Elec., Reg., & Vital Stat		19,493	19,739	22,817	22,817		
4150 Financial Administration		96,912	135,879	74,050	74,050		
4152 Revaluation of Property							
4153 Legal Expense		11,000	7,772	7,000	7,000		
4155 Personnel Administration		73,750	57,928	43,750	43,750		
4191 Planning and Zoning		3,850	2,201	3,600	3,600		
4194 General Government Bldg.		51,275	29,757	23,000	23,000		
4195 Cemeteries		1,000	750	1,000	1,000		
4196 Insurance		49,500	48,080	51,200	51,200		
4197 Advertising & Reg. Assoc.		4,290	4,224	4,501	4,501		
4199 Other General Government							
PUBLIC SAFETY							
4210 Police		248,267	244,687	243,302	243,302		
4215 Ambulance		50,000	50,000	50,000	50,000		
4220 Fire		74,503	82,492	74,000	72,000		2,000
4240 Building Inspect		6,158	5,734	6,158	6,158		
4290 Emergency Management		1,750	5,722	1,750	1,750		
HIGHWAYS & STREETS							
4311 Highway Administration		69,297	63,655	67,615	67,615		
4312 Highways & Streets		316,812	305,016	316,448	316,448		
4316 Street Lighting		33,729	28,430	20,000	20,000		
4319 Highway Other Streets		27,038	26,038	26,038	26,038		
SANITATION							
4323 Solid Waste Collection							
4324 Solid Waste Disposal		168,306	161,302	154,504	154,504		
4326 Sewage Collection & Disposal		163,734	163,734	163,734	163,734		
4329 Stump Dump							
WATER DISTRIBUTION & TREAT							
4332 Water Services							
4335 Water Treatment							
4339 Pittsfield Aqueduct Hydrants		78,000	76,676	107,250	90,725		16,525
HEALTH							
4411 Health Administration		350	325	550	550		
4414 Pest Control		4,425	3,269	4,425	4,425		
4415 Health Agencies & Hospitals							
4419 Health Other							
WELFARE							
4441 Welfare Administration		11,507	11,833	9,480	9,480		
4442 Direct Assistance		30,000	34,938	20,000	20,000		
4444 Intergovernmental Welf Pay'ts		1,837	1,837	1,837	1,837		
4445 Vendor Payments							
Sub-Totals		1,656,197	1,627,477	1,556,943	1,538,418		18,525



PURPOSES OF APPROPRIATION	W.A. NO	1 Actual Appropriations Prior Year 95	2 Actual Expenditures Prior Year 95	3 Selectmen's Recommendation Budget 96	4 Budget Committee	
					Recommended Enacting Fiscal Year 96	Not Recommended
<b>Sub-Totals (from pg 2)</b>		1,656,197	1,627,477	1,556,943	1,538,418	18,525
<b>CULTURE &amp; RECREATION</b>						
4520 Parks & Recreation		38,250	36,596	17,050	17,050	
4550 Library		24,070	24,070	24,070	24,070	
4583 Patriotic Purposes		4,500	4,283	4,500	4,500	
4589 Other Culture & Recreation						
<b>CONSERVATION</b>						
4612 Purchase of Natural Resources						
4619 Other Conservation						
<b>REDEVELOPMENT &amp; HOUSING</b>						
<b>ECONOMIC DEVELOPMENT</b>						
<b>DEBT SERVICE</b>						
4711 Princ. Long Term Bonds & Notes		40,000	40,000	40,000	40,000	
4721 Int Long Term Bonds & Notes		30,420	30,420	28,180	28,180	
4723 Interest on TAN		19,069	13,705	20,000	20,000	
<b>CAPITAL OVERLAY</b>						
4901 Land & Improvements						
4902 Mach, Veh & Equip	4,9	10,564	10,564	42,958	21,302	21,656
4903 Buildings	7	25,000	10,692	30,000	30,000	
<b>OPERATING TRANSFERS OUT</b>						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer-						
Water-						
Electric-						
4915 Capital Reserve	2,3,5	127,424	127,424	48,500	48,500	
4916 To Trust & Agency Funds						
<b>TOTAL APPROPRIATIONS</b>		1,975,494	1,925,231	1,812,201	1,772,020	40,181

\*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

# **10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19 & 21)**

Please disclose the following items (to be excluded from the 10% calculation)

\$386,418.00 Amount of Mandatory Water & Waste Treatment Facilities (RSA 32:21).

RSA 273-A:1, VI "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

## **\*\* Amounts Not Recommended by Selectmen \*\***

These Amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount



		1	2	3	4
SOURCE OF REVENUE		Estimated Revenues Prior Year	Actual Revenue Prior Year	Selectmen's Budget Ensuig Fiscal Year	Estimated Revenues Ensuig Fiscal Year
	W.A. NO				
<b>TAXES</b>					
3120 Land Use Change Taxes					
3180 Resident Taxes		19,000	16,100	18,000	18,000
3185 Yield Taxes		2,000	19,870	2,000	2,000
3189 Miscellaneous					
3190 Int. & Pen. on Delinquent Taxes		160,000	126,658	125,000	125,000
Inventory Penalties					
<b>LICENSES, PERMITS &amp; FEES</b>					
3210 Business Licenses & Permits		1,200	1,337	1,200	1,200
3220 Motor Vehicle Permit Fees		195,000	243,528	200,000	200,000
3230 Building Permits & Housing Standards		7,000	7,233	7,000	7,000
3290 Other Licenses, Permits & Fees		2,000	3,739	2,000	2,000
<b>FROM FEDERAL GOVERNMENT</b>					
3319 Other Grant Police Officer		19,380	8,807	19,380	19,380
<b>FROM STATE</b>					
3351 Shared Revenue		140,057	164,434	140,057	140,057
3353 Highway Block Grant		72,177	72,567	71,685	71,685
3354 Water Pollution Grants		53,719	51,989	50,262	50,262
3359 Rooms & Meals Tax		0	51,874	0	0
<b>FROM OTHER GOVERNMENT</b>					
3379 Intergovernmental Revenues		6,000	6,320	6,300	6,300
<b>CHARGES FOR SERVICES</b>					
3401 Income from Departments		12,000	14,319	12,000	12,000
3409 Other Charges Parks & Recreation		4,000	7,194	4,000	4,000
<b>MISCELLANEOUS REVENUES</b>					
3501 Sale of Municipal Property		0	17,149	0	0
3502 Interest on Investments		10,000	18,808	10,000	10,000
3503 Rent of Town Property		14,252	8,709	0	0
3504 Fines & Restitution		1,000	905	1,000	1,000
3506 Reimb on Insurance		7,000	34,309	7,000	7,000
3509 Other					
<b>INTERFUND OPERATING TRANS FR</b>					
3912 Special Revenue Fund					
3913 Capital Projects Fund					
3914 Enterprise Fund					
Sewer		163,734	162,763	163,734	163,734
3915 Capital Reserve Fund		35,000	0	10,000	10,000
3916 Trust and Agency Funds Sanderson Fund		25,052	25,052	25,052	25,052
<b>OTHER FINANCING SOURCES</b>					
3934 Proc. from Long Term Notes & Bonds					
General Fund Balance	Municipal				
Unreserved Fund Balance	<\$ >	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus	<\$ >			16,576	16576
Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes	\$				
<b>TOTAL REVENUES &amp; CREDITS</b>		949,571	1,063,663	892,246	892,246

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	1,772,020
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	892,246
Amount of Taxes to be Raised (Exclusive of School & County Taxes)	879,774

## BUDGET OF THE TOWN OF PITTSFIELD, N.H.



## **SELECTMEN'S REPORT**

To the Citizens of Pittsfield. The Board welcomed newly elected board member, Paul A. Richardson in March of 1995. The 1995 year was an exceptionally busy one for the Board of Selectmen. We were truly a "working" Board of Selectmen which was proven with our extremely large number of work sessions. Selectmen's meeting were very well attended and citizens had many opportunities and were encouraged to voice their concerns.

The first priority for the Selectmen was goal setting. Each member produced their list of goals which were combined as follows: communicate and work with the School Board; attract industry and commercial development; address town-owned property (yellow block, Washington House, tax deeded or otherwise); review and revise town policies and procedures; discuss the governing, facility planning and deficiencies at the fire department; and prepare a town employee position study and compensation analysis.

Exterior painting, planting grass seed and paving of the parking lot at the Town Hall was accomplished this year. Special thank you goes to Florence Freese who donated a beautiful 30 foot fiberglass flagpole which now adorns the parking area and to Barbara Perry who donated the American flag.

New equipment purchased this year was the highway department's 4-wheel drive one-ton dump truck and a copy machine for the Police Department.

The Selectmen walked the boundaries with Chichester and Epsom and boundary perambulations were confirmed. On April 1st, the Selectmen spent eight hours verifying completion of requested building permits. On another occasion, new applications for current use were also confirmed.

Public hearings were conducted to receive input from citizens on plans for the Yellow Block apartment building, Mundaca Junk Yard, replacing the closed Bridge Street bridge with a covered bridge and No Thru Trucking on Joy Street and Leavitt Road.

A surplus auction conducted by Richard Hunsberger was held at the Yellow Block to dispose of surplus town equipment, miscellaneous items and contents from the Yellow Block.

A property reassessment was completed by Cartographic Associates to adjust the town assessment to a rate of 100%. The Selectmen also utilized Cartographic Associates to assist them with agreements on abatement requests which have been submitted to the Board of Tax and Land Appeals, with some that have been pending for up to three years.

Much time and thought has been put into upgrading the Town's Personnel Policies. The Selectmen have also worked with the Welfare Staff and Town Council to upgrade the Town's General Assistance Guidelines.

The Selectmen have worked with the Department Heads evaluating the salaries of Town employees for merit raises.



The Selectmen would like to take this opportunity to thank all town employees, department heads, citizens who served on boards, appointees, elected officials and all volunteers who rendered service to the Town.

Respectfully submitted,  
Floyd J. Carson, Chairman

## **ADMINISTRATOR'S REPORT**

Our first year at the new Town Hall went very well with no major problems. In March we held an Open House. People came from near and far, some who were former students, some teachers and many who just came to help us celebrate our new facility. Many commented on the wonderful job that was done and the friendly atmosphere the building portrays.

In April we said, "Good Bye" to a dear friend, Dean E. Whittier, a former Selectman and a good friend. He will be greatly missed by all. Dean was a man dedicated to his community and the betterment of it. The Town Hall Renovation was a real source of pride to him and he was with us long enough to see it completed.

The Ambulance Study Committee, established in 1995 by the Board of Selectmen and the Board of Firewards, deferred any meetings until 1996, due to the current ambulance service contract ending in 1997.

The 911 Emergency System was implemented in 1995 with the E-911 Committee members deserving a huge thank you for their many hours of donated time spent putting together a map and a list of owners with the new street/road names and numbers. The 911 system is a very vital program implemented to locate citizens in need of fire, police and ambulance service. If you have not numbered your house and mailbox, you are urged to do so as soon as possible, as you never know when an emergency may arise.

The Trustees of the Trust Funds are to be commended for their continued support to the community during 1995.

The Pittsfield District Court was dissolved by the Legislature, consolidating the towns of Chichester, Epsom and Pittsfield with the Concord District Court.

In 1995 the Town had its first bank robbery and due to the quick response of Chief Charron, Wilbur Maxfield and several children, the individuals were quickly apprehended and a large amount of money was recovered.

Each and every department head and employee of the Town of Pittsfield continues to prove to be very valuable to the Town, by providing quality services to the citizens. I want to take this opportunity to thank you all for the support I have received since becoming the Acting Town Administrator in September. Your assistance is greatly appreciated!

The Town Clock on the Congregational Church received a face lift and new lighting making the clock visible from many different locations in Pittsfield.



Pittsfield Oldest Citizen, William Oshier 102 passed away in 1995 leaving the Town in search of the current oldest citizen, to receive recognition as the "Oldest Citizen of Pittsfield".

I urge you to contact me at the Town Hall if you have any questions, complaints or concerns that you wish to have addressed.

Respectfully submitted,  
Shelley J. Charron, Acting Town Administrator

## **FIRE DEPARTMENT REPORT**

Our department has experienced it's busiest year ever with over 450 calls for emergency service.

One of the largest fires in recent history occurred this year. On the evening of March 24th, 1995 a call was received that the Suncook Leather's building was ablaze. Early efforts were devoted to ensuring that people were out of the building. Efforts to save the building were futile. The equivalency of seven alarms were sounded during the next three hours as efforts were turned from saving the building to protecting the remainder of the properties in the surrounding neighborhood. An evacuation of the downtown area was ordered due to the copious amounts of smoke and loss of electricity for many residents. Over the course of the next week over 16 million gallons of water and over 300 firefighters from close to 50 communities were used to extinguish the fire. The official cause was determined to be arson.

The entire community was affected in one way or another by the loss of this building. While the fire departments were busy battling the blaze, the remainder of our community and citizens from surrounding communities all pitched in to assist wherever necessary.

An accidental fire approximately one month later resulted in the loss of the Charles Morrell business and residence on South Pittsfield Road.

A fire of undetermined origin caused moderate damage to the John Perkins' home on Main Street on Thanksgiving evening. Apartment buildings on River Road and Chestnut Street owned by Frank Volpe and Paul Metcalf respectively, also sustained damage by fires during November and December.

No major injuries or loss of life to personnel was experienced during the past year. This is remarkable when the national statistics continue to climb. The occupation of emergency services work continues to be listed as one of the most dangerous to human life and limb.

Four members left our ranks during the year and eleven joined. Daytime staffing continues to be low, but with the continued support of local businesses we were able to respond to all major requests for help.

E-911 was implemented during the year and most properties were assigned new addresses to assist with locating the residence when necessary. Although some confusion between old and new addresses did occur, the overall program has been of great assistance.



Implementation of NFPA 1500, the national recognized standard for firefighter safety, continued. We completed year 8 of the 15 year plan for complete implementation. This year saw the beginning of our updating the self-contained breathing apparatus (SCBA). Outside funding is being sought to supplement this program, as it's cost continues to grow at approximately 15% per year. Updating of the standard is due in 1996 and the plan will be adjusted accordingly.

Many projects were begun during the year. An engineering study determined that the roof needs structural repair. Drainage should be added to redirect the runoff from Catamount Road so that the floor stabilizes. (It is approximately 8" below original compaction and pouring). The roof also needs shingling. These projects are scheduled to be completed in early 1996 along with those planned for the year.

Basic training has been reinstituted for all members. Our focus of years past was to become somewhat specialized in many areas. The return to the basics has proven to be better for our current operations and the town's overall protection.

We have completed the purchase of the "Learn Not to Burn" program and hope to have it instituted within the school system during the 1996-97 school year. This will allow year round education in fire prevention, in addition to activities during the one week set aside.

The highly dedicated members not only participated in hundreds of hours of training sessions, but also donated hundreds of hours to community projects during the year. Some of the activities included Winter Fest, Box Car Derby, Balloon Rally and Christmas festivities.

The department heads of our community continued to work closely together. Equipment and manpower was shared on many occasions. A better level of communication was established with the School District and sharing of resources resulted here as well.

Continued support afforded the department by the Trustees of the E.P. Sanderson Trust Fund is greatly appreciated. All members of the community continue to benefit from access to equipment that we would not own, except through the dedication and foresight of these individuals.

Finally, a thank you to all of those that have assisted the department over the past years, as well as to all of the members that have unselfishly given of their time and monies for the safety of each and every citizen of our community.

Respectfully submitted,  
John Kidder, Fire Chief

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

In calendar year 1995, our three (3) leading causes of fires were children, non-permit fires not properly extinguished and smoking materials.

Violations of RSA 224:27 II, the fire permit law and other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

I would like to Thank all the area Towns, the Marston Farm and everyone else that responded to assist at the two fires on the power lines in the Webster Mills section of Town. Their quick action helped to prevent what could have been much more costly fires.

All three (3) fires in Pittsfield were first reported by Lookout Towers, again proving their value in early detection of fires in this state.

### **1995 FIRE STATISTICS**

Lookout Reported Fires	555	Acres Burned	437
# Of Fires For Cost Share	465	Suppression Cost	\$147,000
Fires In Merrimack County	49	Pittsfield	3
Suppression Cost To The Town \$4,100		Permits Issued	230

VISITORS TO LOOKOUT TOWERS IN 1995 - 25,165

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

Respectfully submitted,  
O. Herbert Emerson, Forest Fire Warden  
Richard S. Chase, Forest Ranger

### **EMERGENCY MANAGEMENT DIRECTOR**

THANK YOU! On Friday, March 24, 1995 a five alarm fire at the Suncook Leathers Tannery forced the evacuation of many local resident from their homes. An emergency shelter was set up at the Pittsfield Elementary School on Bow Street at 8:00 P.M. The shelter was opened for 26 hours until 10:00 P.M. Saturday night. Approximately 25 people stayed overnight



on Friday. The American Red Cross was called to assist at the school. Power to the school was cut off at 9:15 P.M. and a generator from Pittsfield Rescue was set up for emergency lighting. I would like to thank Principal Bernadette McLaughlin for the use of the school, Joyce Vien and Staff for their assistance and for staying with us for the night and the next day.

The Red Cross proved to be a real value in an emergency. They provided cots and blankets and immediately started to round up coffee, food and anything else that would be needed for a long night.

Thank you to Marston Transportation Co. for providing a bus to help transport the residents of Rolling Green Apartments.

Thank you to Lake Shore Farm and Epsom Manor Retirement Center for providing accommodations for some of the resident of Rolling Green on Friday and Saturday nights. All residents were allowed to return home by 4:00 P.M. on Sunday.

It is comforting to know that all you people are out there and are willing to jump in at a moments notice.

Again, THANK YOU ALL!

Respectfully submitted,  
O. Herbert Emerson, Director

### NEW HAMPSHIRE HUMANE SOCIETY

The 1995 totals of the number of animals brought to the New Hampshire Humane Society from Pittsfield are as follows:

By your Animal Control Officer:

Dog & Puppies - 22

Cats & Kittens - 15

Returned to Owner - 10

Returned to Owner - 2

From Local Residents:

Dog & Puppies - 0

Cats & Kittens - 0

Returned to Owner - 0

Returned to Owner - 0

Your Society has been inspected and licensed by the State and fulfills your animal shelter requirements. Every town has stray animal problems and we encourage your town and especially your Animal Control Officer to call upon us in 1996 if you have any questions.

**Adoptions:** We make every effort to give healthy, adoptable animals a second chance at life and we are very proud of our high percentage of successful adoptions.

**Unwanted, Abandoned, Stray Animals:** Every year approximately 4,000 animals are brought to the shelter. These are stray, abandoned, unwanted abused or neglected. Approximately 35% of these animals are purebred. About 100 non-domestic animals are brought in each year - raccoons, rabbits, hamsters, white rats, birds, calves, horses, ponies, pigs, squirrels, skunks,

guinea pigs, porcupines, goats and ducks. Over 90 cities and towns use our shelter facilities, while police and animal control officers from approximately 36 towns/cities leave over 1,000 stray animals.

**Humane Education:** The Society presented educational programs in schools and before many adult groups last year. Shelter tours are always available. We believe that teaching kindness to children instill a love of life, all life, man and animals.

**Pet Visit Program:** Every month, society volunteers bring small lap-size animals to the nursing homes throughout the area. Many lonely senior citizens are deprived of the companionship and love of a pet at a time in their lives when they are most needed. Both the animals and the residents seem to respond to the shared affection.

The shelter is open six days a week from 10:00 a.m. to 5:00 p.m. We are closed Sundays and Holidays. Animals may be left or adopted during these hours. We welcome your visit to our shelter on Meredith Center Road, Laconia.

Respectfully submitted,  
Mark J. Ackerman, Executive Director

## **PUBLIC WORKS DEPARTMENT REPORT**

The 1995 year was as usual, a very busy year for the Public Works Department. We started out plowing, sanding and salting the roads and sidewalks, along with removing snow after the storms were over.

During the spring, summer and fall we were able to complete several projects. A second section of Dowboro Road was reconstructed, complete to the Epsom town line. We performed much of the work ourselves, including installing approximately 1,100' of under-drain and culverts, ditching, removing trees, cutting brush and working on shoulders and slopes. This extensive project kept us busy for quite some time.

Oneida Street was also reconstructed. Pavement overlays were done on Leavitt Road and Kaime Road. The parking lot at the Town Hall was reconstructed by the Public Works crew and repaved.

We also worked on a section of Hills Road, replacing five sets of culverts and ditching to correct water problems. We plan to work on a section of this road in 1996.

Two very narrow sections of Clough Road were widened to solve drainage problems in those areas and to allow safer passage of traffic.

We completed a drainage project on Blake Street, installing 3 catch basins and lines on the south side of the street. We also installed a catch basin and line on Oneida Street, from the Middle-High School parking lot to Manchester Street.



Winter came upon us in full force. Fifteen storms during the months of November and December meant long hours of plowing, sanding and salting of the roads and sidewalks and removal of the above-average amounts of snowfall. Since we do all of our own equipment maintenance, we also spent many hours greasing, oil changing and repairing of equipment that was being run around the clock.

I would like to take this opportunity to thank **THE CREW** for their hard work and dedication. It is appreciated!

Respectfully submitted,  
George Bachelder, Superintendent of Public Works

### **POLICE DEPARTMENT REPORT**

As statistics show, there was an increase in all three categories. The increase in accidents was due in part to the number of accidents that the department covered on Route 28, approximately 40%. There was a small increase in the number of arrests and a considerable increase in the criminal reports taken. The efforts to lower domestic violence worked, in that the number reported were half of last years. Juvenile offenses continues to show an increase. An effort will be made this summer to work on this problem. It is the intention of the department to increase patrol during peak hours and make an officer available at the station during evening hours.

Type of Call	1993	1994	1995
ACCIDENTS	55	57	87
ARRESTS (CHARGES BROUGHT	375	362	371
CRIMINAL REPORT	411	428	525

A major effort this year will be to address the drug and alcohol problem. Over the last year we feel there has been an increase in the use of both alcohol and marijuana by the youth in Town. The major area of concern is that of alcohol. Not only will the D.A.R.E. program continue in the 6th grade, the department will be sending an officer to be trained in the teaching of D.A.R.E. at the high school level. To combat this problem, everyone has to get involved. If you see or hear something that you feel would be helpful, please call the Police Department with the information.

Dispatcher Richard Patten continues to run the "Home Alone" program. At years end, he had twenty-one (21) elderly citizens participating. If you are interested in the Program, please call Dick at 435-7535.

At times, citizens often ask, "What do the officers actually do during their shift?" The department has a ride along program and would urge citizens to partake in it. There are several

times a year in which the Police Department can use the assistance of volunteers such as Old Home Day, Balloon Rally and Halloween. Anyone interested in either the ride along program or volunteering your time, you may contact the Police Department at 435-7535.

As always, it is important to remember that the members of the Pittsfield Police Department are here to serve and protect the citizens of Pittsfield.

Respectfully submitted,  
John P. Charron, Chief of Police

**PITTSFIELD POLICE DEPARTMENT ACTIVITY SHEET**

Accidents	93	Meetings	115
Aid To Other Department	252	Psychiatric Persons	13
Aid To Persons	237	Miscellaneous	795
Animals	79	Missing Person	12
Arrests	226	Motor Vehicle Checkups	107
Arson	3	Motor Vehicle Complaints	98
Attempt To Locate	15	Narcotics	11
Auto Thefts	1	OHRV Complaints	0
Bomb Threats	0	Offenses. Against Family	31
Briefings	690	Paperwork	1014
Burglaries	27	Phone Calls	553
Check Files	33	Poss. Stolen Property	8
Civil Problems	110	Property House Checks	391
Court Cases	118	Rape	0
Criminal Mischief	87	Recovered Property	23
Criminal Trespass	50	Referred To Other Dept.	21
Defective Equipment	26	Relays	59
Disorderly Conduct	146	Runaways	14
Domestic	90	Service Of Paperwork	72
False Fire Alarms	10	Sex Offenses	8
Forgery	4	Special Details	46
Harassing Phone Calls	28	Suicide/Attempts	7
Hit and Run	2	Suspicious Person/Vehicle	116
Intelligence	50	Theft	67
Investigations	328	Town Ordinance	28
Juvenile	204	Traffic Citations	191
Liquor Laws	27	Training	237
Lost and Found	8	Unattended Deaths	7
Medical Emergencies	99	Warnings	419



## **WASTEWATER TREATMENT FACILITY**

The Treatment Facility and collection system have been in operation now for 17 years and are working well. No major odor or treatment process upsets occurred during 1995, however, the age is starting to show on some of the original equipment.

The TV inspection of the sewer line, which was started in 1994, was continued in 1995 with an additional 15,000 feet inspected. The TV inspection did pin point areas of infiltration that will be repaired in 1996. One major point of infiltration found in 1994 was repaired on River Road in 1995. This program will continue until all of the sewer lines in the collection system have been inspected. The reduction of inflow and infiltration will reduce pumping costs and add to the life of the treatment facility.

The Town of Pittsfield's National Pollution Discharge Elimination System (NPDES) permit is up for renewal in September of 1996. This is a permit that is required by EPA for the Town of Pittsfield to discharge treated wastewater into the Suncook River. It is my opinion, based on permits being issued to other plants in New Hampshire, additional limits and or monitoring will be required when the new permit is issued.

Respectfully submitted,  
Vernon C. Hipkiss, Superintendent

## **WELFARE REPORT FOR TOWN REPORT**

The Pittsfield Welfare Department would like to thank those recipients who have repaid or are making payments to the Town for the general assistance which they received.

The Pittsfield Welfare Department has overspent its budget for 1995, but this was predicted back in March 1995 because of the Welfare Reform that starting to affect different programs and agencies in the State. The average Fuel Assistance allotment was \$350.00, whereas in 1994 it was \$500.00. The Suncook Community Action Program provided \$444,261.66 worth of services to Pittsfield in 1995. The majority of the money being spent on WIC, Fuel Assistance, Head Start, Meals on Wheels, and Congregate Meals. The Emergency Assistance to AFDC (Aid To Families With Dependent Children) recipients was stopped and started again in July when funds became available. The Neighbor Helping Neighbor Fund also did not have available funds. The Welfare Department spent \$34,177.31 for 1995, however the Department received repayment in cash of \$5,617.62 and 539.75 hours (\$2,698.75) through the Municipal Work Program.

The Welfare Department assisted 78 people, giving out 169 vouchers. The breakdown of the people receiving assistance was Unemployed (14), Medical (4), Worker's Comp (3), AFDC (19), Low Income (16), SSI (5), APTD (4), Domestic Violence (3), and Homeless (10). Ninety percent of the assistance received by these people was for housing.

Since 1990 the Welfare Department has received repayment of \$19,410.68 in cash and 6,790.50 municipal hours worked (\$33,952.50). The Welfare Department is here to help people in need however, the department expects these people to help themselves. If these people are

unemployed, they are required to sign up for unemployment benefits and to diligently look for employment by doing 15 job searches per week. If the problem is budget and housing, the department expects its clients to find housing which they can afford and to follow a budget. The clients are required to sign up for any and all federal and/or state programs which they may qualify for. The majority of the clients the Welfare Department assists are a one time deal, receiving assistance in rent, electricity, fuel or prescriptions. The department requires every client to sign a repayment plan with the Town or to participate in the Municipal Work Program.

This year the Welfare Department dealt with ten (10) homeless families and unless something is done with the landlords, the department is going to have a lot more. The Town is responsible for the shelter of these families. The Town has to pay shelter expense of as much as \$34.00 per day and first months rent and in rare instances could even end up having to pay security deposit, if they have already used Help Line or any state assistance. There are approximately 610 rentals and 110 landlords in Pittsfield. Pittsfield has a population of 3,812 and out of this there are 1,037 children ages 0-17. Pittsfield has 521 children who are receiving Aid To Families With Dependent Children (AFDC). Pittsfield also has a number of families receiving Aid to the Permanently & Totally Disabled and Social Security benefits. This is not meant as any discrimination because someone is receiving aid from the state or federal government, what the Welfare Department is saying, is that something has got to be done to control these rentals and the impact they are having on the community and schools. The landlords cannot discriminate however, better credit checks, character checks, reference checks, and control over the number of people allowed in an apartment must be done. Due to the large number of rentals that bring more children to our schools, and the lack of industry in the Town, we have a major financial problem.

The Pittsfield Welfare Department would like to thank all churches, organizations, and individuals for their donations to the Pittsfield Food Pantry. The Food Pantry is operated strictly by donations. The Food Pantry serves approximately twenty (20) families a month. These families usually receive a box of food that will last them about one week, with some staples included. These boxes include cereal, pasta, vegetables, soups, fruits, tuna, crackers, spaghetti sauce, bread, meat, etc.

The goal of the Welfare Department is to educate parents so that they can educate their children, doing away with the theory that welfare is a way to live, passed from generation to generation.

Respectfully submitted,  
Pam St. Laurent, Welfare Director

WELFARE BREAKDOWN	% of Use	Amount	Cash	Amount	Hours
Unemployment	17.38%	5,939.24			
AFDC	35.54%	12,148.29			
Low Income	16.77%	5,731.21			
SSI	12.07%	4,123.64			
Workers Comp.	5.34%	1,823.75			
Medical	5.84%	1,994.96			
Domestic Violence	2.64%	902.00			



Homeless	4.14%	1,414.22			
APTD	.29%	100.00			
Repaid by Cash	16.44%		\$5,617.62		
Repaid by Work & Hours	7.90%			\$2,698.75	539.75
<b>Total Assistance</b>		\$34,177.31			

## **PARKS AND RECREATION COMMITTEE**

The Parks and Recreation Committee members are very proud of the many accomplishments achieved in 1995. The additions of the two new pavilions and the pool house extension at the Forest B. Argue Pool and Recreation area has helped increase revenue, services, and programming. The additions were made available through a matching grant with the State Department of Recreation and Economic Development. With over 300 volunteer hours by committee members, volunteers, and the Public Works Department, we added stone dust floors, electricity and lighting to one pavilion, loam and landscaping, all the timber and fasteners for a bridge spanning the two areas, and a complete paint job of the pool house.

Even with construction going on at the pool this summer, attendance was high with expanded hours running seven days a week. The Friday evening programming of music with a D.J., volleyball, swimming, and contests brought out crowds of 150 and over. We continue to offer full Red Cross Swimming lessons and programming. Our thanks go out to Pool Director, Maryellen "Minnie" Plante for over 10 years of dedicated service to the youth of Pittsfield at the Forest B. Argue Pool.

Winter Fest continues to be our biggest event each season. With contributions from the Sanderson Fund, local businesses and organizations, we are still able to provide a wide range of entertainment and fun for the whole week at no charge. Each year Winter Fest has been getting bigger and better, thanks to the communities support.

Several new Parks and Recreation Committee sponsored events made their debut this year. The First Annual Boxcar Derby was held, with over 30 participants enjoying a day of racing. The Summer Concert Series in Dustin's Park featuring local and statewide talent was extended to eight weeks, each Thursday night. Watch for some new events at Winter Fest this year!

Parks and Recreations success is due to the dedication of volunteer committee members Ella Stickney, Dana Elliott, Louie Houle, A.J. Daroska, Wendy Locke, David Sansom, David Valentyn, Dan Welch, Rick Payne and many other volunteers. We will be looking for help this year with construction of the bridge, maybe you would like to help?

Thanks for your continued support!

Respectfully submitted,  
Stephen J. Catalano, Chairman

## **PLANNING BOARD**

The Planning Board had a busy year in 1995. The beginning of the year saw 911 implemented and the Planning Board is proud to say that three of its' members, Willard Bishop, Armand Riel and Leonard Riel served on the committee that made that possible.

April saw the Planning Board adopt Site Review Regulations, a big step towards orderly and esthetically pleasing development and growth. As the year progressed and quite a few Site Reviews were handled, it was brought to the attention of the Planning Board that quite a few business had been started or moved and there was a question as to whether they should have applied for Site Review. As the Planning Board has no way of monitoring this, the need for some sort of Business Occupancy Permit became obvious to both the Planning Board and the Selectmen. This is being worked on in 1996.

The Planning Board also sees a great need for a Code Enforcement Office, who would be able to help with these problems and others. This would ensure that all people are treated fairly and in the same manner and would help provide for the safety of our citizens.

On September 30th, the Planning Board hosted a Round Table Discussion to which all the Town Departments, Organizations and interested citizens were invited. It was a productive meeting and some of the items discussed was the need for a Code Enforcement Officer, the need for a smoother flow in the planning process and the availability of clear information to aid and educate the public, the need for some sort of Business Permit, and for creating a better tomorrow for Pittsfield and promoting a positive image of Pittsfield in the press.

The second part of the meeting was devoted to a comprehensive presentation and discussion of the Master Plan given by Susan Muenzinger of the Planning Board. The Planning Board is still looking for interested citizens who would be willing to serve on an independent committee to help with the updating of the Master Plan. Additional Round Table discussions will be sponsored by the Planning Board.

In addition to a number of minor subdivision and boundary line adjustments that came before the Planning Board, one of the more important Site Reviews was on the rebuilding of Suncook Leathers Tannery. David Ossoff, one of the owners, is working with the Planning Board to build a facility that will be both pleasing to look at and a benefit to the community.

I want to take this opportunity to thank the current Planning Board members for all their hard work this year and I feel fortunate to have such a dedicated and thinking Board. Pittsfield is the benefactor of the experience these people bring to the Planning Board. Represented are both folks who were born here and those who are newer to the Community (an Engineer, Auto Mechanic, Business Man, Postal Workers, a retired Game Warden, a Professional Planner and a Real Estate Professional. It all adds up to a common goal to work for the betterment of Pittsfield.

Respectfully submitted,  
Helen Schoppmeyer, Chairperson



## **ZONING BOARD OF ADJUSTMENT**

The principal purpose of the Zoning Board is to grant relief to property owners from the strict application of the Zoning Ordinance. The Board may also grant special exception permits for certain uses authorized in the ordinance.

Variances for uses not permitted in the ordinance and area variances may be granted provided the property owner meets the criteria established for the Board to grant such exemptions. These include the following: the proposed use would not diminish surrounding property values; granting the variance would be a benefit to the public interest; there are special conditions of the land which would impose a hardship as a result of the literal enforcement of the ordinance; granting the variance would do substantial justice; the proposed use is not contrary to the spirit of the ordinance; and the variance request is the minimum necessary.

If you are contemplating an addition, building a garage, renting space or other activity, check the Zoning Ordinance to insure that your activity is allowed and conforms to all zoning requirements. Copies of the ordinance, as well as applications for variance and special exceptions are available at the Town Office. The Zoning Ordinance is enforced to insure protection of your property from undue noise, light, environmental hazards; to protect property values, prevent overcrowding, provide adequate provision for water, sewer, schools and other public services.

There were only a few applications for variances and special exception permits considered by the Board in 1995; most were granted.

Respectfully submitted,  
David J. Pollard, Chairman

## **CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION**

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Pittsfield is a member in good standing of the Commission.

Our mission is to improve, through education, training and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinance, regulations and planning documents; models; data and access to data sources; review and comment on planning documents; development review and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping and grant preparation. During 1995, our services in Pittsfield included preparing the successful application for a Community Development Block Grant to rehabilitate and expand the Blueberry Express Child Care; clarifying the procedures for the Planning Board to adopt

regulations; consulting on interpreting and administering the zoning ordinance and site plan review regulations; assisting in the organization of a master plan update project; providing information on the eligibility of covered bridges for transportation enhancement funding; consulting on how to apply site plan review regulations to the reconstruction of a non-conforming structure; assisting in the environmental review for the Blueberry Express Child Care rehabilitation grant and assisting in the acquisition of aerial photos.

The regional planning activities also directly benefit every community in the region. During 1995 our accomplishment included adopting the Affordable Housing Assessment; adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region; preparing a regional planning commission Representative Handbook; helping communities in the Central Region access special federal transportation funds; supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack and Soucook River; presenting educational programs at our quarterly commission meetings [topics: radon, Canterbury Shaker Village and innovative septic systems]; preparing and distributing a comparative analysis of zoning ordinance in the region and preparing an exclusionary zoning summary for each community; creating a zoning amendment process.

For additional information, please contact Bill Klubben, Executive Director or your Town Representatives to the Commission, Helen Schoppmeyer and Susan Muenzinger.

Respectfully submitted,  
Bill Klubben, Executive Director

### **CAREPLUS AMBULANCE SERVICE**

Happy New Year! I wanted to sent you a year end report of ambulance activity provided by CAREPLUS Ambulance Service for the Town of Pittsfield.

In 1995 CAREPLUS responded to 172 request for ambulance service in the Town of Pittsfield. The majority of patients were transported to Concord Hospital but others were transported to Lakes Region General Hospital, Wentworth Douglas, Elliot Hospital and CMC.

Every year we look to increase the level of care and community activity that CAREPLUS provides to both the Town of Pittsfield and Barnstead. In 1995 CAREPLUS set-up monthly blood pressure screenings for area residence and in conjunction with the Pittsfield Fire and Rescue Department CAREPLUS put on a successful "Dangers of Drinking and Driving" Demonstration for the Pittsfield High School. We plan to continue these programs in 1996 and will be sponsoring a CPR day for area residence in the fall.

We are very proud of our Paramedics and EMT's who work closely with the Professionals on the Fire Department to provide the Town of Pittsfield with life saving medical care. We look forward to our continued service in 1996.

Respectfully submitted,  
Eric F. Damon, President/CEO



**MASON & RICH  
PROFESSIONAL ASSOCIATION  
SIX BICENTENNIAL SQUARE  
CONCORD, NH 03301  
603-224-2000**

April 5, 1995

Board of Selectmen  
Town of Pittsfield  
Pittsfield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Pittsfield, New Hampshire for the year ended December 31, 1994, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that made opportunities for strengthening internal controls and operation efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report date April 5, 1995 on the financial statements of the Town of Pittsfield, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,  
MASON & RICH PROFESSIONAL ASSOCIATION  
Accountants and Auditors

**SEWER FUND**

Finding - The Sewer Fund is reported as a special revenue fund. Under generally accepted governmental accounting principles (GAGAP) the fund should be reported as an enterprise fund, i.e." a fund established to account for operations financed and operated in a manner similar to private business enterprises."

Recommendation - The Town should be reporting the Sewer Fund as an enterprise fund. Under enterprise fund accounting the cost of the Sewer Fund's fixed assets (pipe, mains, pumps, treatment plant, etc.) would be capitalized and depreciated over their remaining useful lives. This would give a much more accurate picture of the true cost of the sewer system and also insure that annual sewer fees were sufficient to meet expenses of the system, including depreciation which would provide funds for future capital replacement.

Management's Comments - The Town of Pittsfield strives to be in compliance with Government Accounting Principals. Though we are not CPAs, or Accountants, we will direct our staff to

work together with you to see that the Town of Pittsfield Sewer Fund be reported as an Enterprise Fund to more accurately reflect the private business enterprise that is emulates, and to be in compliance with generally accepted government accounting principles.



## BALANCE SHEET - ASSETS

### CASH

01-1010-1-001 Cash - Selectmen  
01-1010-2-001 Cash - Capital Reserve Reassessment

### TAX RECEIVABLE

01-1080-1-001 Property Tax - Current  
01-1080-3-001 Resident Taxes  
01-1080-4-001 Land Use Change Tax  
01-1080-5-001 Yield Tax  
01-1080-9-001 Allow for Uncollectable  
01-1081-4-001 Elderly Liens  
01-1155-1-001 Welfare Liens

### TAX LIENS RECEIVABLE

01-1110-1-001 Tax Liens Receivable

### ACCOUNTS RECEIVABLE

01-1150-1-005 Reimburse Employees Share FICA/Medi

### DUE FROM OTHER FUNDS

01-1260-2-001 Due From State  
01-1260-4-007 A/R Due From IRS  
01-1260-5-001 A/R Due From Health Care

### DUE FROM OTHER FUNDS

01-1310-0-000 Due From Other Funds  
01-1310-7-001 Due From Sewer Fund

### OTHER CURRENT ASSETS

01-1400-1-001 Prepaid Expenses  
01-1670-1-001 Tax Deed Reimburse

### TOTAL ASSETS

### GENERAL FUND

### DEC 94

1,112,851.84	213,627.59
330.54	13,601.23
<b>\$ 1,113,182.38</b>	<b>\$ 227,228.82</b>
602,623.09	560,077.64
7,300.00	13,150.00
	1,050.00
4,922.55	4,028.03
(25,354.65)	
21,515.96	
8,479.63	
<b>\$ 619,486.58</b>	<b>\$ 578,305.67</b>
<b>\$ 494,799.21</b>	<b>\$ 543,121.53</b>
<b>\$ (14.48)</b>	<b>\$ 14.48</b>
20,930.27	
(0.41)	0.41
1,355.66	777.02
<b>\$ 22,285.52</b>	<b>\$ 777.43</b>
29,000.00	0.00
(159,937.67)	(151,894.64)
<b>\$ (130,937.67)</b>	<b>\$ (151,894.64)</b>
9,790.00	15,210.00
(941.21)	7,929.15
<b>\$ 8,848.79</b>	<b>\$ 23,139.15</b>
<b>\$ 2,127,650.33</b>	<b>\$ 1,220,692.44</b>

## BALANCE SHEET - LIABILITIES AND EQUITY

VOUCHERS PAYABLE		GENERAL FUND	DEC 94
01-2020-1-001	Accounts Payable	29,720.89	54,223.61
01-2020-2-001	Prior Year Accounts Payable	(9,322.49)	(3,500.00)
01-2020-3-001	Accounts Payable Refunds	(74.20)	
01-2020-4-001	A/P Property Tax Refunds		0.00
01-2025-1-001	Federal Withholding	(7.87)	
01-2025-1-002	FICA	34.65	(359.45)
01-2025-1-003	Medicare	(118.71)	
01-2025-3-001	A/P Health Insurance	138.30	(392.48)
01-2025-8-002	Accounts Payable Welfare Liens	8,479.63	
01-2025-8-003	Accounts Payable Elderly Liens	21,515.96	
01-2026-1-001	Accrued Payroll	8,508.07	
01-2026-3-001	Accrued FICA	111.86	
		<b>\$ 58,986.09</b>	<b>\$ 49,971.68</b>
DUE TO SCHOOL DISTRICT			
01-2070-3-001	Due to County	(182,787.00)	0.00
01-2075-1-001	A/P Due to School District	(1,595,687.00)	(1,472,351.00)
		<b>\$ (1,778,474.00)</b>	<b>\$ (1,472,351.00)</b>
OTHER PAYABLES			
01-2230-1-001	Tax Anticipation Notes	800,000.00	0.00
01-2270-1-001	Yield Tax Deposits	547.26	527.59
01-2270-3-001	Prepayments	(\$16,273.00)	0.00
		<b>\$ 784,274.26</b>	<b>\$ 527.59</b>
RESERVE FOR ENCUMBRANCE			
01-2440-1-000	Reserve for Encumbrances		15,491.55
01-2440-1-001	Reserve for Encumbrances	99,654.19	52,145.68
		<b>\$ 99,654.19</b>	<b>\$ 67,637.23</b>
GF FUND BALANCE			
01-2530-1-001	Undesignated Fund Balance	2,892,816.33	2,892,816.33
01-2530-2-001	Designated Fund Balance	40,210.00	
		<b>\$ 2,933,026.33</b>	<b>\$ 2,892,816.33</b>
TOTAL LIABILITY & EQUITY		<b>\$ 2,097,466.87</b>	<b>\$ 1,538,601.83</b>



## BALANCE SHEET - ASSETS

### SEWER USER CHARGES

02-1010-1-001 WW Certificate of Deposit  
02-1010-2-001 WW Money Market  
02-1150-1-001 A/R Sewer User Charges

### TOTAL ASSETS

### SEWER FUND

### DEC 94

24,917.09	209,281.48
362.06	14,898.77
16,025.79	12,293.98
\$ 41,304.94	\$ 236,474.23
\$ (159,937.67)	\$ (151,894.64)
	(3,225.47)
428,648.33	428,648.33
\$ 268,710.66	\$ 273,528.22

## BALANCE SHEET - LIABILITIES AND EQUITY

### DUE TO GENERAL FUND

02-2080-1-001 Due to General Fund

### WW UNDESIGNATED FUND BALANCE

02-2530-1-000 Undesignated Fund Balance  
02-2530-1-001 WW Undesignated Fund Balance

### TOTAL LIABILITY & EQUITY

**COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES  
FOR THE YEAR ENDING DECEMBER 31, 1995**

TITLE OF APPROPRIATION	1995 ACTUAL APPROPRIATION	1995* TRANSFERRED APPROPRIATION	1995 ACTUAL EXPENDED	UNDER/ [OVER] EXPENDED
Executive Office	59,414	(246)	55,459.67	3,708.43
Election and Registration	19,493	246	19,738.90	0.00
Financial Administration	135,912		135,879.21	32.79
Legal Expenses	11,000		7,771.91	3,228.09
Employees Benefits	73,750	(11,961)	57,927.97	3,861.03
Planning and Zoning	3,850		2,200.56	1,649.44
General Government Buildings	51,275		29,756.91	21,518.09
Cemeteries	1,000		750.00	250.00
Insurance	49,500		48,079.73	1,420.27
Regional & Association Dues	4,290		4,224.25	65.75
Police Department	248,267		244,686.51	3,580.49
Ambulance Service	50,000		50,000.00	0.00
Fire Department	74,503	7,989	82,491.94	0.00
Building Inspection (HSA)	6,158		5,733.51	424.49
Emergency Management	1,750	3,972	5,722.23	0.00
Highway Administration	69,297		63,655.33	5,641.67
Highways and Streets	316,812	(4,938)	305,016.15	6,858.31
Street Lighting	33,729		28,430.28	5,298.72
Highways - Other	27,038		26,038.00	1,000.00
Solid Waste Disposal (BCEP)	168,306		161,302.31	7,003.69
Pittsfield Aqueduct Hydrants	78,000		76,676.00	1,324.00
Health Officer	350		325.00	25.00
Pest Control (Animal Control)	4,425	(326)	3,268.59	830.40
Welfare Director	11,507	326	11,833.01	0.00
Welfare General Assistance	30,000	4,938	34,937.54	0.00
Community Action Program	1,837		1,837.00	0.00
Parks and Recreation	38,250		36,596.48	1,653.52
Library	24,070		24,070.00	0.00
Patriotic Purposes	4,500		4,282.90	217.10
Principal - Long Term Notes	40,000		40,000.00	0.00
Interest - Long Term Notes	30,420		30,420.00	0.00
Interest - Tax Anticipation Notes	19,069		13,705.06	5,363.94
Capital Outlay	140,889		55,612.11	85,276.89
Capital Outlay - Buildings	47,207		21,579.14	25,627.86
Capital Reserve	127,424		127,424.00	0.00
Wastewater Treatment Plant	163,734		163,734.00	0.00
<b>TOTALS</b>	<b>2,167,026</b>	<b>0</b>	<b>1,981,166.20</b>	<b>185,859.97</b>

Not Yet Audited

\*Transferred Appropriations, in order to be in compliance with standard auditing and financial procedures, as well as State Law, it was recommended by the Board of Selectmen to transfer funds as outlined above. This is to cover over expended lines using under expended lines.



**COMPARATIVE STATEMENT OF ESTIMATED REVENUES & ACTUAL REVENUES  
RECEIVED FOR THE YEAR ENDING DECEMBER 31, 1995**

<b>TITLE OF REVENUE</b>	<b>1995 ESTIMATED REVENUE</b>	<b>1995 ACTUAL REVENUE</b>	<b>[UNDER]/ OVER ESTIMATE</b>
Current Year Property Taxes	3,653,326	3,653,326.75	0.75
Current Year Resident Tax	16,000	16,100.00	100.00
Current Year Yield Tax	11,000	19,870.09	8,870.09
Interest & Penalty on Delinquent Taxes	118,000	125,800.65	7,800.65
Penalty on Resident Taxes		429.00	429.00
Interest on Land Use Change Tax		45.40	45.40
Interest on Late Yield Taxes		382.51	382.51
UCC Filings	1,200	1,336.62	136.62
Motor Vehicle Permits (Decals)	6,500	7,374.00	874.00
Motor Vehicle Permit Fees	187,000	234,644.20	47,644.20
Motor Vehicle Titles	1,500	1,510.00	10.00
Other Licenses, Permits and Fees	1,900	3,364.57	1,464.57
Building Permits and HSA Fees	6,600	7,233.40	633.40
Federal Tax Liens	100	375.00	275.00
Police Officer Grant	19,380	8,807.04	(10,572.96)
Parks & Recreation Pavilion Grant	10,850	0.00	(10,850.00)
Shared Revenue Block Grant	164,433	164,433.92	0.92
Highway Block Grant	72,177	72,567.12	390.12
Water Pollution Grant	53,719	51,989.00	(1,730.00)
Rooms & Meals Tax	21,000	51,874.51	30,874.51
B.C.E.P. Annual Payment	6,000	6,320.35	320.35
Income from Departments:			
Town Office	500	642.40	142.40
Copies of Ordinances	100	95.00	(5.00)
Police Department	4,000	2,502.74	(1,497.26)
Police Officers Court Reimbursement	500	1,309.40	809.40
Fire Department	500	1,460.00	960.00
Forest Fire Reimbursement	0	556.65	556.65
Dog and Animal Control	0	25.00	25.00
Planning Board	200	1,154.00	954.00
Zoning Board of Adjustment	200	362.00	162.00
Town Maintenance Public Works	4,000	595.00	(3,405.00)
Welfare Reimbursement	2,000	5,617.62	3,617.62
Parks and Recreation	7,178	7,193.60	15.60
Miscellaneous		(1,698.38)	(1,698.38)
Sale of Town Property	12,900	17,148.62	4,248.62
Interest on Investments	8,000	18,807.76	10,807.76
Rent of Town Property	8,700	8,709.26	9.26
Court Fines and Restitution	800	905.00	105.00
Health Insurance Reimbursement	4,000	3,404.58	(595.42)
Insurance Reimbursement	30,000	30,904.49	904.49
Withdrawal - Capital Reserve	35,000	0.00	(35,000.00)
Income From Trust Funds	52	52.00	0.00
Sanderson Fund Ambulance Service	25,000	25,000.00	0.00
Wastewater User Fee Interest & Cost	0	864.02	864.02
Wastewater User Fees	163,734	161,868.93	(1,865.07)
Wastewater Hookup Fees	0	7,500.00	7,500.00
Wastewater Dumping Fees	0	25.00	25.00
Wastewater Miscellaneous Revenues	0	4.73	4.73
<b>TOTALS</b>	<b>4,658,049</b>	<b>4,722,793.55</b>	<b>64,744.55</b>

Not Yet Audited

## STATEMENT OF PAYMENTS

### EXECUTIVE OFFICE

01-4130-1-130	Selectmen's Salaries	3,200.00
01-4130-2-110	Town Administrator's Salary	30,644.78
01-4130-2-120	Part-Time Secretary	3989.3
01-4130-2-210	Admin BC/BS Health Insurance	4,120.09
01-4130-2-215	Admin Life Insurance	18.70
01-4130-2-230	Admin Retirement	1,661.26
01-4130-2-240	Tuition Reimbursements	435.92
01-4130-2-341	Admin Telephone	4,003.13
01-4130-2-430	Equipment Maintenance	12.54
01-4130-2-550	Admin Printing & Advertising	1,592.25
01-4130-2-560	Dues & Subscriptions	655.52
01-4130-2-620	Office Supplies	1,253.22
01-4130-2-640	New Equipment	2,825.00
01-4130-2-690	Miscellaneous	679.23
01-4130-2-691	Mileage	218.73
01-4130-3-130	Moderator's Salary	150.00
		\$ 55,459.67

### ELECTION REGISTRATION

01-4140-1-120	Town Clerk's Assistant	2,049.25
01-4140-1-130	Town Clerk's Salary	10,847.26
01-4140-1-210	Town Clerk's BC/BS Health Insurance	2,926.83
01-4140-1-394	Town Clerk Microfilm	175.75
01-4140-1-550	Voters Printing & Advertising	595.40
01-4140-1-560	Town Clerk's Dues & Subscriptions	989.00
01-4140-1-620	Town Clerk's Office Supplies	1,217.81
01-4140-2-130	Voters Supervisors Salaries	525.00
01-4140-3-120	Voters Ballot Clerks	80.00
01-4140-3-392	Voters Meals	150.00
01-4140-3-550	Voters Printing & Advertising	182.60
01-4140-3-620	Voters Ballots & Supplies	0.00
		\$ 19,738.90

### FINANCIAL ADMINISTRATION

01-4150-1-110	Administrative Assistant's Salary	22,438.52
01-4150-1-210	Admin Assistant BC/BS Health Insurance	4,391.52
01-4150-1-215	Admin Assistant Life Insurance	18.70
01-4150-1-430	Equipment Maintenance	206.23
01-4150-1-550	Printing & Advertising	2,427.50
01-4150-1-560	Dues & Subscriptions	25.00
01-4150-1-620	Office Supplies	1,100.41
01-4150-1-625	Postage	1,963.47
01-4150-1-690	Miscellaneous	667.02
01-4150-2-301	Auditing Services	3,931.17
01-4150-3-312	New Construction Appraisals	374.00
01-4150-3-313	Reappraisal of Property	68,012.80
01-4150-3-314	Defend BTLA Appeals	2,100.00
01-4150-4-130	Tax Collector's Salary	10,847.68



01-4150-4-210	Tax Collector's BC/BS Health Insurance	3,229.00
01-4150-4-550	Tax Collector's Printing & Advertising	400.00
01-4150-4-560	Tax Collector's Dues & Subscriptions	31.00
01-4150-4-561	Registry Fees	1,379.07
01-4150-4-560	Tax Collector's Office Supplies	971.22
01-4150-4-625	Tax Collector's Postage	3,639.74
01-4150-4-694	Tax Collector's New Equipment	261.18
01-4150-5-130	Treasurer's Salary	1,867.57
01-4150-6-342	Information System Data Processing	3,100.51
01-4150-7-130	Trustee Treasurer of Trust Funds	1,540.90
01-4150-8-694	New Equipment	955.00
		\$ 135,879.21

#### LEGAL EXPENSE

01-4153-1-320	Legal Services	7,080.49
01-4153-1-325	Defend Litigation	691.42
		\$ 7,771.91

#### EMPLOYEE BENEFITS

01-4155-2-211	Medicomp III/Cobra	4,344.00
01-4155-2-213	Flex Plan Administration	750.00
01-4155-2-220	FICA	17,657.54
01-4155-2-225	Medicare	6,099.88
01-4155-2-250	Unemployment Compensation	91.55
01-4155-2-260	Workers Compensation	28,985.00
		\$ 57,927.97

#### PLANNING & ZONING

01-4191-1-120	Secretary Planning Board	315.00
01-4191-1-356	Update to Master Plan	225.00
01-4191-1-550	Planning Printing & Advertising	783.06
01-4191-1-610	Planning Supplies/Misc.	119.80
01-4191-1-625	Planning Postage	135.23
01-4191-3-550	Zoning Printing & Advertising	489.77
01-4191-3-625	Zoning Postage	132.70
		\$ 2,200.56

#### GENERAL GOVERNMENT BUILDINGS

01-4194-1-120	Custodian Part-Time	2,619.28
01-4194-1-410	Electricity	6,386.95
01-4194-1-411	Heat & Oil	4,175.67
01-4194-1-430	Repairs & Maintenance	4,117.68
01-4194-1-610	Supplies	1,505.26
01-4194-2-491	Fire Station	2,248.49
01-4194-2-492	Highway Garage	396.00
01-4194-2-494	Police Station	1,850.48
01-4194-2-495	Town Clock	2,320.00
01-4194-2-497	Town Hall	4,137.10
		\$ 29,756.91

#### CEMETERIES

01-4195-1-110	Labor	\$ 750.00
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### INSURANCE

01-4196-1-480 Fire & Theft Town Buildings	500.00
01-4196-2-480 Property Multi-Peril	10,156.00
01-4196-2-481 Tax Deeded Property Liability	500.00
01-4196-2-482 Rescue Attendant Liability	1,000.00
01-4196-2-483 Police Officer Liability	6,017.00
01-4196-2-484 Public Official & Employee Liability	3,500.00
01-4196-9-481 Vehicle Liability	21,156.73
01-4196-9-482 Inland Marine Heavy Equipment	3,231.00
01-4196-9-520 Town Officers Bond	2,019.00
	\$ 48,079.73

### ADVERTISING & REGIONAL ASSOCIATION

01-4197-1-560 NHMA Dues	984.25
01-4197-2-560 Central NH Regional Planning Dues	3,240.00
	\$ 4,224.25

### POLICE DEPARTMENT

01-4210-1-110 Police Chief Salary	34,255.00
01-4210-1-120 Police Secretary	14,108.64
01-4210-1-210 Police BC/BS Health Insurance	20,082.72
01-4210-1-215 Police Life Insurance	99.50
01-4210-1-230 Police Retirement	3,827.38
01-4210-1-290 Uniforms	2,594.10
01-4210-1-341 Telephone	4,512.63
01-4210-1-390 Dispatch Service	19,468.25
01-4210-1-430 Cruiser Maintenance	3,169.02
01-4210-1-431 Radio Equipment Maintenance	944.81
01-4210-1-625 Postage	113.48
01-4210-1-635 Gasoline & Oil	4,470.84
01-4210-1-680 Expenses & Equipment	4,208.91
01-4210-1-694 New Equipment	6,160.71
01-4210-1-760 Police Cruiser	5,007.05
01-4210-2-110 Police Lieutenant	25,529.00
01-4210-2-111 Police Patrolman	20,494.00
01-4210-2-112 Police Patrolman	20,494.00
01-4210-2-114 Police Patrolman Grant	15,166.85
01-4210-2-120 Police Part-Time	21,968.33
01-4210-1-121 Part-Time Prosecutor	3,034.53
01-4210-2-140 Police Overtime/Holidays	7,840.72
01-4210-2-821 D.A.R.E.	475.40
01-4210-4-190 Training Compensation	5,017.24
01-4210-6-120 Special Detail	1,643.40
	\$ 244,686.51

### AMBULANCE SERVICE

01-4215-1-350 Ambulance Contract	\$ 50,000.00
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### FIRE DEPARTMENT

01-4220-1-190 Compensation	6,875.00
01-4220-1-231 Secretary FICA & Medicare	49.84
01-4220-1-341 Telephone	3,237.27
01-4220-1-410 Electricity	2,228.96
01-4220-1-411 Heat & Oil	1234.03
01-4220-1-610 Supplies & Repairs	2,928.97
01-4220-1-630 Repairs to Equipment	996.53
01-4220-1-635 Gasoline	484.98
01-4220-1-636 Diesel Fuel	2,084.14
01-4220-1-660 Repairs - Apparatus	4,513.38
01-4220-1-694 New Equipment	15,237.20
01-4220-1-814 Fire Prevention	1,381.00
01-4220-1-815 Health Maintenance	1,360.20
01-4220-2-120 Part-Time Secretary	651.63
01-4220-2-290 Firefighter's Clothing	5,589.67
01-4220-2-291 Firefighter's Reimbursement	7,338.99
01-4220-4-812 Training - Fire	5,045.39
01-4220-5-390 Communications Outside Services	10,556.68
01-4220-5-431 Radio Repair	1,919.63
01-4220-5-633 Alarm Maintenance	885.07
01-4220-7-430 SCBA Maintenance	3,035.95
01-4220-7-693 Medical Supplies & Oxygen	2,133.42
01-4220-7-812 Training - EMS	2,724.01
	\$ 82,491.94

### BUILDING INSPECTION HOUSING STANDARDS AGENCY

01-4240-1-120 Secretary	2,489.76
01-4240-1-341 Telephone	245.00
01-4240-1-550 Printing & Advertising	294.75
01-4240-1-625 Postage	150.00
01-4240-2-120 Building Inspector's Salary	2,554.00
	\$ 5,733.51

### EMERGENCY MANAGEMENT

01-4290-4-190 Forest Fire Suppression	4,918.54
01-4290-4-694 Forest Fire New Equip/Training	803.69
	\$ 5,722.23

### HIGHWAY STREETS & BRIDGES

01-4311-1-110 Supt. of Public Works	33,594.47
01-4311-1-210 Highway Dept BC/BS Health Insurance	21,993.09
01-4311-1-215 Highway Dept Life Insurance	93.90
01-4311-1-230 Highway Dept Retirement	3,935.27
01-4311-1-290 Uniforms	1,554.00
01-4311-1-341 Telephone	492.73
01-4311-1-410 Electricity	1,943.69
01-4311-1-411 Fuel Oil	48.18
01-4312-1-110 Paving/Reconstruction Labor	12,149.01
01-4312-1-394 Paving/Reconstruction Outside Services	44,508.94
01-4312-1-441 Paving/Reconstruction Equip. Rental	250.00

01-4312-1-611 Paving/Reconstruction Sand/Gravel	14,414.11
01-4312-2-110 Cleaning/Maintenance Labor	79,134.60
01-4312-2-394 Cleaning/Maintenance Outside Services	1,105.00
01-4312-2-430 Cleaning/Maintenance Repairs	764.06
01-4312-2-441 Cleaning/Maintenance Equipment Rental	30,227.17
01-4312-2-610 Cleaning/Maintenance Supplies	3,839.11
01-4312-2-611 Cleaning/Maintenance Sand/Gravel	20,015.91
01-4312-2-612 Cleaning/Maintenance Cold/Hot Top	2,295.18
01-4312-2-614 Cleaning/Maintenance Culverts	587.75
01-4312-2-615 Cleaning/Maintenance Signs/Misc.	1,391.05
01-4312-2-616 Cleaning/Maintenance Line Striping	728.60
01-4312-2-635 Cleaning/Maintenance Gasoline	5,975.29
01-4312-2-636 Cleaning/Maintenance Diesel Fuel	5,038.72
01-4312-2-637 Cleaning/Maintenance Lubr./Kerosene	611.00
01-4312-2-660 Cleaning/Maintenance One-Ton Truck	2,781.55
01-4312-2-661 Cleaning/Maintenance Grader	1,557.24
01-4312-2-662 Cleaning/Maintenance Backhoe	2,609.34
01-4312-2-663 Cleaning/Maintenance Sanders	2,824.09
01-4312-2-664 Cleaning/Maintenance Loader	5,763.57
01-4312-2-665 Cleaning/Maintenance Sidewalk Plow	128.65
01-4312-2-666 Cleaning/Maintenance Snow Plow	4,470.91
01-4312-2-668 Cleaning/Maintenance Brush Saw	87.45
01-4312-2-669 Cleaning/Maintenance Mower	49.53
01-4312-2-670 Cleaning/Maintenance Sweeper	200.88
01-4312-2-671 Cleaning/Maintenance 93 L-8000	1,147.18
01-4312-2-672 Cleaning/Maintenance 87 F-800 #1	1,892.36
01-4312-2-673 Cleaning/Maintenance 88 F-800 #2	3,398.53
01-4312-2-674 Cleaning/Maintenance Chipper	51.98
01-4312-2-690 Cleaning/Maintenance Misc.	34.79
01-4312-3-110 Storm Sewer Labor	696.84
01-4312-3-440 Storm Sewer Equipment Maintenance	5,338.10
01-4312-4-110 Sidewalk Labor	3,000.00
01-4312-5-110 Snow/Ice Labor	245.90
01-4312-5-441 Snow/Ice Equipment Rental	1,900.00
01-4312-5-613 Snow/Ice Salt	13,283.57
01-4312-8-001 Road Reclaim	29,000.00
01-4312-9-110 Parks/Rec Grounds Maintenance	1,018.19
01-4312-9-630 Dustin Park Maintenance	500.00
01-4316-3-410 Street Lighting Electricity	28,430.28
01-4319-1-442 Care of Trees Service	500.00
01-4319-4-394 Asphalt Road Sealing Outside Services	25,538.00
	\$ 423,139.76

#### **SOLID WASTE DISPOSAL**

01-4324-9-850 Solid Waste Disposal BCEP	\$ 161,302.31
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#### **PITTSFIELD AQUEDUCT - HYDRANTS**

01-4339-1-412 Pittsfield Aqueduct - Hydrants	\$ 76,676.00
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**HEALTH ADMINISTRATION**

01-4411-1-190 Health Officer's Salary	300.00
01-4411-1-560 Health Officers Dues & Subscriptions	25.00
	\$ 325.00

**PEST CONTROL**

01-4414-1-120 Animal Control Officer's Salary	357.21
01-4414-1-694 New Equipment	120.08
01-4414-1-860 NH Humane Society	2,791.30
	\$ 3,268.59

**WELFARE ADMINISTRATION**

01-4441-1-120 Welfare Director's Salary	8,075.16
01-4441-1-121 Welfare Director's Deputy	2,609.60
01-4441-1-620 Welfare Supplies	1,090.25
01-4441-2-240 Welfare Professional Development	58.00
	\$ 11,833.01

**WELFARE - DIRECT ASSISTANCE**

1-4442-1-830 Welfare General Assistance	\$ 34,937.54
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**WELFARE - INTERGOVERNMENTAL PAYMENTS**

01-4444-9-870 Community Action Program	\$ 1,837.00
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**PARKS & RECREATION**

01-4520-1-890 Pavilion Grant	19,771.29
01-4520-2-410 Dustin Park Electricity	557.95
01-4520-2-690 Misc. Programs	1,853.25
01-4520-5-110 Maintenance	83.75
01-4520-5-120 Compensation	9,490.25
01-4520-5-341 Telephone	326.43
01-4520-5-395 Red Cross Fee	769.00
01-4520-5-410 Pool Electricity	120.11
01-4520-5-609 Concessions	1,314.15
01-4520-5-610 Supplies	2,058.61
01-4520-5-630 Repairs	251.69
	\$ 36,596.48

**LIBRARY**

01-4550-2-911 Library	\$ 24,070.00
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**PATRIOTIC PURPOSES**

01-4583-1-840 Memorial Day	782.90
01-4583-1-841 Old Home Day Parade	3,500.00
	\$ 4,282.90

**PRINCIPAL - LONG TERM NOTES**

01-4711-1-980 Principal - WWTP Bond	\$ 40,000.00
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**INTEREST - LONG TERM NOTES**

01-4721-1-980 Interest - WWTP Bond	\$ 30,420.00
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### INTEREST - TAX ANTICIPATION NOTES

01-4723-1-981 Interest - Tax Anticipation Notes	\$ 13,705.06
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### CAPITAL OUTLAY

01-4902-1-760 Police Computer	10,564.00
01-4902-1-761 Alarm System Town Buildings (94)	6,328.00
01-4902-3-760 Bridge Street Bridge Repair (94)	660.83
01-4902-4-760 Fire Truck Tanker (94)	36,025.00
01-4902-5-760 Blake Street Repair (94)	2,034.28
01-4903-1-720 Grammar School Renovation (95)	10,691.55
01-4903-1-721 Grammar School Renovation (94)	10,887.59
	\$ 77,191.25

### CAPITAL RESERVE

01-4915-1-961 Parks & Recreation	2,500.00
01-4915-1-962 Police Cruiser	5,000.00
01-4915-1-963 Small Highway Truck	29,924.00
01-4915-1-964 Loader	15,000.00
01-4915-1-965 Replacement of F800 #1	20,000.00
01-4915-1-968 Fire & Rescue Apparatus	55,000.00
	\$ 127,424.00

### WASTEWATER TREATMENT PLANT

02-4326-1-110 Compensation Supt.	30,210.00
02-4326-1-120 Compensation Part-Time	10,150.00
02-4326-1-190 Committee	100.00
02-4326-1-210 Employees Benefits BC/BC Health Insurance	5,853.00
02-4326-1-215 Life Insurance	26.00
02-4326-1-220 FICA	3,955.00
02-4326-1-230 Retirement	876.00
02-4326-1-260 Workman's Compensation Insurance	1,937.00
02-4326-1-310 Engineering Study	5,000.00
02-4326-1-341 Telephone	1,000.00
02-4326-1-410 Electricity - Treatment Plant	30,000.00
02-4326-1-411 Fuel Oil - Treatment Plant	3,000.00
02-4326-1-430 Automotive	500.00
02-4326-1-480 Flood & Multi-Peril Insurance	0.00
02-4326-1-481 Vehicle Insurance	1,350.00
02-4326-1-610 Parts & Supplies	6,000.00
02-4326-1-625 User Charge Billing (Postage)	880.00
02-4326-1-635 Gasoline & Oil	875.00
02-4326-1-695 Chemicals	1,250.00
02-4326-1-696 Lab Equipment	13,000.00
02-4326-2-341 Telephone - Alarms	2,415.00
02-4326-2-410 Electricity - Collection System	13,000.00
02-4326-2-413 Collection System Maintenance	6,000.00
02-4326-2-430 Major Repair/Equipment	5,000.00
02-4326-4-910 Sewer Fund 15% of Budget	21,357.00
	\$163,734.00
<b>TOTAL EXPENDITURES</b>	<b>\$1,981,166.20</b>



## STATEMENT OF REVENUES

### TAXES

01-3110-1-001	Property Tax Revenue	3,653,326.75
01-3180-1-001	Resident Tax Current Year	16,100.00
01-3185-1-001	Yield Tax Current Year	19,870.09
01-3190-1-001	Interest & Cost on Property Taxes	125,800.65
01-3190-2-001	Penalties on Resident Taxes	429.00
01-3190-3-001	Interest on Land Use Change Taxes	45.40
01-3190-4-001	Interest on Late Yield Taxes	382.51
		\$3,815,954.40

### OVERLAY ABATEMENTS & REFUNDS

01-3191-1-001	Property Tax Abatements & Refunds	(62,767.27)
01-3191-1-002	Tax Lien Abatements & Refunds	(16,957.16)
01-3191-3-001	Resident Tax Abatement & Refunds	(7,110.00)
01-3191-4-001	Yield Tax Abatement & Refunds	(860.77)
		(\$87,695.20)

### LICENSES, PERMITS & FEES

01-3210-4-001	UCC Filings & Certificates	1,336.62
01-3220-1-001	Motor Vehicle Permits (Decals)	7,374.00
01-3220-2-001	Motor Vehicle Permit Fees	234,644.20
01-3220-4-001	Motor Vehicle Title Fees	1,510.00
01-3230-1-001	Building Permit Fees	1,640.00
01-3290-9-001	Housing Standards Agency Fees	5,593.40
01-3290-1-001	Dog Licenses	1,912.00
01-3290-2-001	Dog License Penalties	95.00
01-3290-3-001	Marriage Licenses	280.00
01-3290-5-001	Certificates - Birth & Death	132.00
01-3290-9-001	Other Licenses & Permits	90.00
01-3290-9-002	Federal Tax Liens	375.00
01-3290-9-003	Miscellaneous Licenses & Permits	5.00
01-3290-9-004	Current Use Application Fees	85.57
01-3290-9-005	Pistol Permits	660.00
01-3290-9-006	Excavation Permits	105.00
		\$255,837.79

### FROM FEDERAL & STATE

01-3319-1-001	Police Officer Grant	8,807.04
01-3351-1-001	NH Shared Revenue Block Grant	164,433.92
01-3353-1-001	NH Highway Block Grant	72,567.12
01-3354-1-001	NH State Aid/Water Pollution Grant	51,989.00
01-3359-1-001	NH Rooms & Meals Tax	51,874.51
		\$ 349,671.59

### INTERGOVERNMENTAL REVENUE

01-3379-2-001	B.C.E.P. Solid Waste Annual Payment	\$6,320.35
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### CHARGES FOR SERVICES

01-3401-1-001	Town Offices	642.40
01-3401-1-002	Copies of Ordinances	95.00
01-3401-2-001	Police Department	2,502.74
01-3401-2-002	Police Officers Court Reimbursement	1,309.40
01-3401-3-001	Fire Department	1,460.00
01-3401-4-001	Forest Fire Reimbursement	556.65
01-3401-5-001	Dog & Animal Control	25.00
01-3401-6-001	Planning Board	1,154.00
01-3401-7-001	Zoning Board of Adjustment	362.00
01-3401-8-001	Town Maintenance	595.00
01-3401-9-001	Welfare	5,617.62
01-3409-5-001	Parks & Recreation	7,193.60
		\$21,513.41

### MISCELLANEOUS REVENUE

01-3500-1-001	Miscellaneous	(\$1,698.38)
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### SALE OF MUNICIPAL PROPERTY

01-3501-1-001	Sale of Town Property	17,148.62
01-3502-1-001	Interest on Deposits	18,807.76
01-3503-2-001	Rent of Town Property	8,709.26
01-3504-1-001	Court Fines & Restitution	905.00
01-3506-4-001	Reimbursement of Employee Benefits	3,404.58
01-3506-6-001	Insurance	30,904.49
		\$79,879.71

### INTERFUND OPERATING TRANSFERS IN

01-3916-1-001	Income from Trust Funds	52.00
01-3916-2-001	Sanderson Fund Ambulance Service	25,000.00
		\$25,052.00

### WASTEWATER TREATMENT REVENUES

03-3190-1-001	Interest & Cost on WW User Fees	864.02
02-3191-7-001	WWTP Overlay Abatements & Refunds	(2,092.87)
02-3402-1-001	Wastewater User Fees	161,868.93
02-3402-3-001	Wastewater Dumping Fees	25.00
02-3402-2-001	Wastewater Hookup Fees Transferred to Sewer Fund	7,500.00
02-3402-4-001	Miscellaneous Revenues	4.73
		\$ 168,169.81
	<b>TOTAL REVENUES</b>	<b>\$4,625,505.48</b>

Not Yet Audited



<b>STATEMENT OF BONDED DEBT</b>			
<b>BANK</b>	<b>MATURITY</b>	<b>PRINCIPAL</b>	<b>INTEREST</b>
NH Municipal Bond Bank Wastewater Treatment Facility	1996	40,000	28,180
	1997	40,000	25,920
	1998	40,000	23,640
	1999	40,000	21,340
	2000	40,000	19,020
	2001-2007	280,000	66,940
<b>TOTAL DEBT</b>		<b>480,000</b>	<b>185,040</b>

CURRENT USE REPORT				
CATEGORY CLASSIFICATION		ACRES	FULL VAL	CU VALUE
Forest Land	White Pine w/o Stewardship	1,149.66	2,157,800	129,304
Forest Land	White Pine w/Stewardship	124.00	183,400	8,657
Forest Land	White Pine w/o Stewardship Rec.	445.30	769,300	42,311
Forest Land	White Pine w/Stewardship Rec.	102.00	263,200	7,100
Forest Land	Hardwood w/o Stewardship	1,274.61	2,707,500	65,691
Forest Land	Hardwood w/Stewardship	224.50	375,900	5,083
Forest Land	Hardwood w/o Stewardship Rec.	525.45	982,191	23,709
Forest Land	All Others w/o Stewardship	2,500.96	5,411,649	215,305
Forest Land	All Others w/Stewardship	79.00	91,500	3,572
Forest Land	All Others w/o Stewardship Rec.	982.91	2,099,000	68,566
Forest Land	All Others w/Stewardship Rec.	228.46	64,200	8,605
Farm Land	Farm Land	981.23	3,859,490	351,612
Farm Land	Farm Land Recreational	317.56	1,691,100	94,783
Unproductive Land		218.78	393,200	3,198
Unproductive Land Recreational		52.00	33,200	624
Unproductive Wetland		351.49	592,400	5,274
TOTAL		9,557.91	21,675,030	1,033,394

INVENTORY OF TOWN			
	1993	1994	1995
Land-Improved & Unimproved	47,007,351	46,617,519	24,147,894
Buildings	89,557,686	91,883,770	67,955,000
Public Water Utility (Private)	644,200	644,200	615,200
Public Utilities (Electric Plant)	2,505,400	2,505,400	2,061,600
Trailer & Mobile Homes	4,034,850	4,016,600	2,959,300
TOTAL VALUATION BEFORE EXEMPT	143,749,487	145,667,489	97,738,994
Elderly/Blind Exemptions	393,400	363,400	398,200
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$143,356,087	\$145,304,089	\$97,340,794

TAX RATE INFORMATION			
	1993	1994	1995
Net Town Appropriation	747,309	931,767	1,049,117
Net School Appropriation	2,445,805	2,160,961	2,385,937
County Tax Assessment	207,657	189,387	176,180
War Service Credits	30,400	29,800	28,400
Overlay	60,548	59,678	50,320
Less: Shared Revenue	(29,670)	(29,599)	(30,913)
PROPERTY TAXES TO BE RAISED	\$3,462,049	\$3,341,994	\$3,659,041

TAX RATE			
	1993	1994	1995
School	17.06	14.87	24.51
Town	5.64	6.83	11.27
County	1.45	1.30	1.81
	\$24.15	\$23.00	\$37.59

SCHEDULE OF TOWN PROPERTY		
Town Hall - Land & Building		276,700
Furniture & Equipment		25,000
Libraries - Land & Building		120,600
Furniture & Equipment		74,000
Police Department - Land & Building		227,800
Furniture & Equipment		50,000
Fire Department - Land & Building		111,100
Equipment		426,000
Highway Department - Land & Building		115,800
Equipment		339,170
Parks, Common & Playground		90,600
Wastewater Treatment Plant		376,000
Schools - Lands & Buildings		3,714,700
Equipment		100,000
All Other Property & Equipment		553,500
		\$6,600,970



**TAX COLLECTOR'S REPORT  
FOR THE MUNICIPALITY OF PITTSFIELD**

**MS-61  
YEAR ENDING December 31, 1995**

DR.	Levy for Year of this Report 1995	PRIOR LEVIES (Please specify years)		
		1994	1993	PRIOR
<b>UNCOLLECTED TAXES</b>				
<b>-BEG. OF YEAR*:</b>				
Property Taxes		560,077.64		
Resident Taxes	XXXXXXXXXXXX	7,230.00	2,750.00	3,170.00
Land Use Change Tax	XXXXXXXXXXXX	1,050.00		
Yield Taxes		66.38	4,028.03	
Sewer Rents		12,293.98		
<b>TAX COMMITTED</b>				
<b>-THIS YEAR:</b>				
Property Taxes	3,653,326.75			
Resident Taxes	15,860.00			
Sewer Rents	124,808.13	37,060.80		
Added Resident Taxes	200.00	20.00	10.00	10.00
Yield Tax	19,803.71			
<b>OVERPAYMENTS:</b>				
Property Taxes	7,332.73			
Resident Taxes	10.00			
<b>Interest Collected on Delinquent Tax</b>				
Property Interest	4,811.50	38,461.52		
Sewer Interest	87.12	776.90		
Resident Tax Penalties	29.00	365.00	18.00	17.00
Land Use Change Int		45.40		
Yield Tax Interest			382.51	
<b>TOTAL DEBITS</b>	<b>\$3,826,268.94</b>	<b>\$657,447.62</b>	<b>\$7,188.54</b>	<b>\$3,197.00</b>

**TAX COLLECTOR'S REPORT  
FOR THE MUNICIPALITY OF PITTSFIELD**

**YEAR ENDING December 31, 1995**

**MS-61**

CR. REMITTED TO TREAS. DURING FY:	Levy for Year of this Report 1995	PRIOR LEVIES (Please specify years)		
		1994	1993	PRIOR
Property Taxes	3,027,541.94	553,218.92		
Prepayment	1,576.80			
Resident Taxes	10,760.00	3,700.00	180.00	210.00
Land Use Change Tax		1,050.00		
Yield Taxes	14,025.18	66.38	4,023.24	
Sewer Rents	106,689.47	49,354.78		
Interest on Taxes	4,811.50	38,435.85		
Inventory Penalties	4,248.18	2,590.59		
Yield Tax Interest			382.51	
Sewer Interest	87.12	776.90		
Resident Tax Penalties	29.00	365.00	18.00	17.00
Land Use Change Int		45.40		
<b>Abateements Made:</b>				
Property Taxes	25,256.47	3,049.80		
Resident Taxes	390.00	2,430.00	2,080.00	2,210.00
Sewer Rents	2,092.87			
Yield Taxes	855.98		4.79	
Tax Deeds	657.00			
<b>UNCOLLECTED TAXES</b>				
<b>-END OF YEAR:</b>				
Property Taxes	601,379.09	1,244.00		
Resident Taxes	4,920.00	1,120.00	500.00	760.00
Yield Taxes	4,922.55	0.00	0.00	
Sewer Rents	16,025.79	0.00		
<b>TOTAL CREDITS</b>	<b>\$3,826,268.94</b>	<b>\$657,447.62</b>	<b>\$7,188.54</b>	<b>\$3,197.00</b>



**TAX COLLECTOR'S REPORT**
**MS-61**
**FOR THE MUNICIPALITY OF PITTSFIELD**
**YEAR ENDING December 31, 1995**

**DR.**  
Unredeemed Liens  
Balance at Beg.  
of Fiscal Yr.

Liens Executed  
During Fiscal Yr.

Liens Sold or  
Executed During  
Fiscal Year

Tax Lien Cost at  
Time of Lien

Interest Collected  
After Tax Lien

Collected Redemption  
Costs

**TOTAL DEBITS**

Last Year's Levy	PRIOR LEVIES (Please specify years)		
1994	1993	1992	PRIOR
	316,870.18	224,369.00	
			1,882.35
366,741.24			
6,409.50			
7,202.98	32,388.45	34,787.70	
1,244.00	345.00	150.00	
\$ 381,597.72	\$ 349,603.63	\$ 259,306.70	\$1,882.35

**CR.**  
**REMITTANCE TO  
TREASURER:**  
REDEMPTIONS  
Int./Costs (at time  
Lien Execution)

Interest/Cost

After Lien Execution

Abatements of  
Redeemed Taxes

Deeded During Year

Unredeemed Taxes  
End of Year

**TOTAL CREDITS**

1994	1993	1992	PRIOR
103,987.17	166,697.68	132,555.42	
6,409.50			
7,202.98	32,388.45	34,787.70	
1,244.00	345.00	150.00	
2,541.93	747.78	3,459.93	
1,525.06	1,587.15	1,961.44	
258,687.08	147,837.57	86,392.21	1,882.35
\$ 381,597.72	\$ 349,603.63	\$ 259,306.70	\$ 1,882.35

## **TRUSTEES OF TRUST FUNDS**

Financial Report of E.P. Sanderson Trust Fund for 12 months ending 12/31/95

### Principal

Original Investment Schedule	\$686,691.67
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### Gains & Losses to 12/31/95

Losses	(73,642.27)
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Gains	1,026,313.59
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Book Value as of 12/31/95	\$1,639,362.99
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Income in Hand 12/31/94	\$127,307.93
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Dividends & Interest 12/31/95	100,007.60
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	\$227,315.53
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### Expenditures:

Pittsfield Players	1,000.00
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Ambulance Service	25,000.00
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Pittsfield Fire Department	37,262.17
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District Nursing Association	11,330.00
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Parent-Child Center	3,500.00
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Pittsfield Center Development	2,500.00
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Pittsfield High School	34,980.53
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Pittsfield Historical Society	2,000.00
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Pittsfield Parks & Recreations	2,000.00
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Pittsfield Old Home Day	200.00
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Project E-911	240.00
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Total Expenditures	\$120,012.70
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Balance in hand 12/31/95	\$107,302.83
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**REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSFIELD**  
**DECEMBER 31, 1995**

DATE	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	Cash Gains or Losses on Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal Year End
1933	Butler, Charles	Carpenter	Bank CD's	1,000.00			1,000.00		37.19	37.19		1,000.00
1934	Carpenter, Georgiana	Library	Bank CD's	10,000.00			10,000.00		546.51	546.51		10,000.00
1934	Carpenter, Joshua	Books	Bank CD's	10,000.00			10,000.00		546.51	546.51		10,000.00
1934	Foot, Lizzie	or	Bank CD's	3,100.00			3,100.00		115.24	115.24		3,100.00
1981	Sled Dog Fund	Maintenance	Bank CD's	522.63			522.63					
1914	Emerson-Berry	PHS Books &	US	944.09			944.09		67.46	67.46		522.63
1948	French, Francis	Apparat	Government Securities	1,462.84			1,462.84		104.57	104.57		944.09
1948	Joy, James	For Pittsfield		2,430.00			2,430.00		173.68	173.68		1,462.84
1948	Merrill, Thomas	Schools		1,147.40			1,147.40		82.00	82.00		1,147.40
1948	Academy Fund	Pittsfield School	Interest Bank	4,219.18			4,219.18		301.55	301.55		4,219.18
1937	Lane, Ella	District	Savings	25,000.00			25,000.00		1,786.79	1,786.79		25,000.00
1976	Argue, Dr. F.B.	Medical		10,600.00			10,600.00	2,020.47	1,046.89	1,000.00	2,067.36	12,667.36
1968	Nursing Scholarship	Nursing		6,505.47			6,505.47	9,765.03	632.59	1,000.00	9,397.62	15,903.09
1950	Bartlett, Capt. Asa	Civil War Vets		1,150.00			1,150.00	13.28	82.45	80.00	15.73	1,165.73
1961	Hook, Margaret L.	Uncared Lots		17,399.77			17,399.77	1,197.58	1,283.86	1,215.86	1,265.58	18,665.35
1974	Mt. Calvary Cemetery	Maintenance		4,461.80			4,461.80	1,105.84	340.16		1,446.00	5,907.80
1978	Quaker Cemetery	Maintenance		5,000.00			5,000.00	2,016.72	422.13	800.00	1,638.85	6,638.85
1948	Moody-Kent Fund	Awards PHS		500.00			500.00	86.97	37.41	70.00	54.38	554.38
1993	Sonia Robinson Fund	Journalism		10,000.00			10,000.00	1,155.49	717.70	1,000.00	873.19	10,873.19
1995	Chase Lot	Care of Lot			1,000.00		1,000.00		14.29		14.29	1,014.29
1995	Marston Cemetery	Care of			500.00		500.00		161.18		161.18	661.18
1983	Capital Reserve	Town Hall Bldg		55,000.00			55,000.00	81,605.64	9,940.67		91,546.31	146,546.31
1994	Capital Reserve	School District		59,058.65			59,058.65	759.18	3,384.15		4,143.33	63,201.98
94-95	Capital Reserve	Police Cruiser		6,000.00	5,000.00		11,000.00	177.57	358.46		536.03	11,536.03
94-95	Capital Reserve	Fire & Rescue		15,000.00	55,000.00		70,000.00	443.90	971.03		1,414.93	71,414.93
1994	Capital Reserve	DPW Truck		10,000.00			10,000.00	295.94	582.57		878.51	10,878.51
1995	Capital Reserve	Park & Rec Dept			2,500.00		2,500.00		4.45		4.45	2,504.45
1995	Capital Reserve	Public Wks Loader			15,000.00		15,000.00		26.55		26.55	15,026.55
1995	Capital Reserve	Public Wks Dump Tr			20,000.00		20,000.00		35.38		35.38	20,035.38
Total Capital Reserve				145,058.65	97,500.00		242,558.65	83,282.23	15,303.26		98,585.49	341,144.14
Total Cemetery Funds				132,795.05	4,000.00		136,795.05	114,333.67	12,588.64	11,803.28	115,119.03	251,914.08
Total Specials Funds				115,443.18	1,500.00		116,943.18	17,361.38	8,500.16	8,927.36	16,934.18	133,877.36
Total Sanderson Funds				1,588,942.57		50,420.42	1,639,362.99	127,307.93	100,007.60	120,012.70	107,302.83	1,746,665.82
Total All Funds				\$ 1,982,239.45	\$ 103,000.00	\$ 50,420.42	\$ 2,135,659.87	\$ 342,285.21	\$ 136,399.66	\$ 140,743.34	\$ 337,941.53	\$ 2,473,601.40

## CARPENTER MEMORIAL LIBRARY

Balance December 31, 1994:			\$9,688.85
Receipts:	Town of Pittsfield	\$24,070.00	
	Gifts	64.00	
	Fines	330.30	
	Interest on Checking Account	134.97	24,599.27
			\$34,288.12
Expenses:	Salaries	\$15,201.49	
	FICA	1,162.84	
	Books/Periodicals	5,962.84	
	Supplies/Misc.	217.54	
	Oil	1,156.18	
	Electricity	771.63	
	Equip/Services/Repairs	364.45	
	Telephone	563.55	(25,400.52)
Balance Checking Account as of December 31, 1995			\$8,887.60

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## CARPENTER MEMORIAL LIBRARY TRUST FUND ACCOUNT

Margaret & Everett Batchelder Fund			\$302.54
Butler Trust Fund			64.39
Carpenter Trust Fund			2,102.71
Gertrude & Eralsey Ferguson Fund			1,428.26
Lizzie Foote Trust Fund			45.47
Calvin W. & Agnes Foss Fund			64.95
Jenkins Room Memorial Fund			3,149.93
Sled Dog Trust Fund			1.08
Memorial Gifts/Miscellaneous			757.27
Checking Account Interest	accrued	504.11	
	1995	128.35	632.46
Balance Trust Fund Checking Account as of December 31, 1995			\$8,549.06

Respectfully submitted,  
Faith Whittier  
Daniel Welch  
Ralph C. VanHorn  
Trustees



**TREASURER'S REPORT  
GENERAL FUND**

Cash on Hand January 1, 1995	167,038.53
Receipts During Year	6,548,037.98
Less Selectmen's Vouchers Paid	5,657,376.32
Balance December 31, 1995	\$ 1,057,700.19

**MEMORIAL FUND (N.H. Public Investment Pool)**

Balance January 1, 1995	3,659.02
Interest	207.07
Balance December 31, 1995	\$ 3,866.09

**GEORGE BUNKER TRUST FUND (S.S. Account)**

Balance January 1, 1995	5,503.12
Interest	145.39
Beneficiary Payment August 1995	296.74
Balance December 31, 1995	\$ 5,945.25

**FORESTRY MANAGEMENT RESERVE (N.H. Public Invest Pool)**

Balance January 1, 1995	7,013.90
Interest	396.76
Balance December 31, 1995	\$ 7,410.66

**SEWER FUND (N.H. Public Investment Pool)**

Balance January 1, 1995	259,333.81
Interest	14,558.78
Hookup Fees from (95)	7,500.00
Underspent Budget	18,113.13
15% of WW Budget	21,357.00
Balance December 31, 1995	\$ 320,862.72

**CAPITAL RESERVE REASSESSMENT (M.M. Account)**

Balance January 1, 1995	13,931.77
Interest	383.70
Balance December 31, 1995	\$ 14,315.47

**WASTEWATER TREATMENT PLANT (M.M. Account)**

Balance January 1, 1995	15,260.83
Interest	420.31
Balance December 31, 1995	\$ 15,681.14

**BRIDGE REPAIR TRUST FUND**

Balance January 1, 1995	29,838.77
Interest	775.94
Balance December 31, 1995	\$ 30,614.71

**BCEP SOLID WASTE FACILITY**

	<b>1995 BUDGETED REVENUE</b>	<b>1995 ACTUAL REVENUE</b>	<b>1996 PROPOSED REVENUE</b>	<b>1996 RECOMMEND REVENUE</b>
<b>REVENUE</b>				
<b>OPERATING REVENUE</b>				
From Disposal Fees	1,600	1,916.00	2,000	2,000
Interest on Accounts	800	1,314.59	1,000	1,000
Refunds and Dividends	5,000	10,061.51	5,000	5,000
Demolition Fees	7,500	9,844.08	7,500	7,500
Sale of Equipment	7,000	10,426.97		
Tonic Machine	500	300.73	500	500
Permit Stickers	400	674.00	500	500
Grants	1,500			2,000
Previous Year Surplus (Deficit)			40,000	40,000
Insurance Reimbursement (Bobcat)		9,000.00		
<b>RECYCLING RESERVE</b>				
Aluminum Cans	10,000	13,338.00	10,000	10,000
Aluminum Scrap		1,239.94	1,500	1,500
Cardboard	8,000	27,626.36	10,000	10,000
Scrap Metal		378.00		
Newspaper	8,000	17,114.79	8,500	8,500
Plastic	2,000	7,890.41	4,500	4,500
Tin	1,000	3,703.85	2,000	2,000
Copper	1,000		1,000	1,000
Wet Cell Batteries	500	681.94	500	500
Textiles	1,500	1,496.40	1,500	1,500
Mixed Paper	1,000	4,781.22	2,000	2,000
CFC Pumping		822.00		
Bobcat Reimbursement from Reserve		9,000.00		
<b>TAX REVENUE</b>	57,300	131,610.79	98,000	100,000
Town of Barnstead (25.88%)	144,998.39	144,998.39	139,405.21	138,888
Town of Chichester (15.90%)	89,083.25	89,083.25	85,646.94	85,329
Town of Epsom (29.43%)	164,888.05	164,888.05	158,527.64	157,939
Town of Pittsfield (28.79%)	161,302.31	161,302.31	155,080.21	154,504
<b>TOTAL TAX REVENUE</b>	560,272.00	560,272.00	538,660.00	536,660
<b>TOTAL REVENUE</b>	617,572.00	691,882.79	636,660.00	636,660



	1995 ADOPTED EXPEND	1995 ACTUAL EXPEND	1996 PROPOSED BUDGET	1,996 RECOMMEND EXPEND
<b>APPROPRIATIONS ADMINISTRATIVE</b>				
Administrator's Salary	36,592	36,592.00	36,592	36,592
Telephone	1,500	1,973.47	1,600	1,600
Office Supplies	1,600	2,324.40	1,500	1,500
Legal Fees	200		200	200
Accounting Fees (Auditor)	3,400	4,047.45	4,200	4,200
Admin. Asst/Treasurer	11,700	10,228.60	11,700	11,700
Postage	350	418.09	400	400
Advertising	400	1,103.27	450	450
Dues (NHRRA - NHMA)	800	865.99	800	800
Permits & License (Regis)	500	10.00	200	200
Transfer to Petty cash		110.00		
Tonic, Water, Coffee Cups, Etc.	1,600	1,497.48	1,500	1,500
Unclassified Payments		987.45		
<b>MAINTENANCE</b>				
Tools	1,500	404.94	2,000	2,000
Building & Grounds	7,000	6,743.55	7,000	7,000
Machinery & Equipment	2,500	1,937.36	2,500	2,500
Spare Parts, Supplies	4,000	6,773.49	4,000	4,000
Cleaning Supplies	300	747.37	550	550
Massey Skid Loader		1,179.87		
Fuel Tanks	100	28.34		
Ford 4WD		652.17	1,000	1,000
Conveyor	500			
New Horizontal Bailer	500	341.38	500	500
Glass Grinder	2,000	1,353.26	1,500	1,500
Trailers	400	89.80	400	400
Bobcat Skid Loader	2,000	1,583.55		
Old Yale Forklift	1,000	893.08	750	750
New Yale Forklift	500	1,363.95	1,500	1,500
Compactors	1,000	765.22	500	500
Site Work	4,000	5,457.03	4,000	4,000
Oil Furnace		905.03	400	400
New Holland Skid Loader			500	500
<b>OPERATIONS</b>				
Fuel (Gas/Oil Kero/Diesel)	7,500	7,719.35	7,000	7,000
Propane	400	216.95	400	400
Electric	6,500	9,396.07	9,000	9,000
Operations Wages	107,900	128,555.31	112,748	112,748
FICA	9,579	11,002.80	9,984	9,984
Medicare	2,240	2,573.58	2,335	2,335
Health Insurance	13,500	9,224.63	11,250	11,250
Workmen's Compensation	9,548	13,294.00	9,975	9,975
Unemployment Compensation	2,000	1,858.18	2,000	2,000
Materials Testing	1,000	(1.76)		
Safety Equip/Uniform Rentals	5,000	6,166.31	4,500	4,500
Machine Rental	2,500	3,024.30	2,500	2,500

NH Retirement System	4,094	2,915.83	5,057	5,057
Employee Training	1,500	766.86	1,000	1,000
Mileage		38.88		
Service Fee to Pittsfield	6,500	6,320.35	6,500	6,500
Signs	1,000	64.36	500	500
Insurance	6,500	5,975.00	6,500	6,500
Pittsfield Salvage Contract	77,500	77,500.00	77,500	77,500
Staff Raises			4,500	4,500
<b>TRANSPORTATION &amp; TIPPING FEES</b>				
Demolition Materials	25,000	5,196.46	7,500	7,500
Freight & Trucking	2,000	540.23	1,000	1,000
MSW (Tipping Fees)	145,000	146,094.68	150,000	150,000
Tire Removal	2,100	2,775.49	2,500	2,500
Hazardous Materials	3,000	15,545.00	8,000	8,000
Septage Removal	500	400.00	500	500
<b>CAPITAL EXPENDITURES</b>				
Computer Terminal for Office				
Purchase Canisters	8,000	6,762.46	9,000	9,000
Fax & Modem	500	349.98		
Fencing & Gates	2,000	1,280.00	2,000	2,000
Lease Purchase	16,669	16,669.00	16,669	16,669
New Entrance Roadway	5,000	960.00	15,000	15,000
Storage/Handling	7,500	2,137.00	5,000	5,000
Other Equipment Purchases		1,281.00		
4 Wheel Drive Pickup w/plow	6,500	8,377.95		
Air Compressor	800	849.96		
Transfers to Reserve Account	33,000	33,000.00	60,000	60,000
<b>LANDFILL CLOSURE</b>				
Engineering Costs	1,500	18.00		
Contracted Services	300	250.00		
Land Purchase for Landfill Closure	5,000			
Ground Water Monitoring & Testing	2,500			
<b>SPECIAL EXPENDITURE BY COMMITTEE</b>				
Purchase New Holland Skid Steer		19,900.00		
<b>ACCOUNT TRANSFERS</b>				
Bobcat Insurance Reimbursement		9,000.00		
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 617,572.00</b>	<b>\$ 649,375.80</b>	<b>\$ 636,660.00</b>	<b>\$ 636,660.00</b>



**SUMMARY OF SERVICES 1995**  
**PROVIDED TO PITTSFIELD RESIDENTS BY THE SUNCOOK AREA CENTER**  
**BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

SERVICE DESCRIPTION	UNIT OF SERVICE	HOUSEHOLDS/ PERSONS	TOTAL VALUE
<b>COMMODITY SUPPLEMENTAL FOOD</b> is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES - 750	PERSONS - 63	\$16,657.50
<b>CONGREGATE MEALS</b> - All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.73 per meals.	MEALS - 5759	PERSONS - 42	\$33,001.37
<b>EMERGENCY FOOD PANTRIES</b> provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.	MEALS - 1934	PERSONS - 36	\$5,802.00
<b>FUEL ASSISTANCE</b> is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 94-95 program was \$346.18	APPLICANTS - 144	PERSONS - 406	\$49,850.40
<b>SUPPLEMENTAL FUEL ASSISTANCE</b> Emergency funds were made available to income eligible households to help with electricity costs during an unusually long heat wave. A one-time credit of \$75.00 was paid to the utility company.	APPLICATIONS - 17		\$1,275.00

HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$4,400 per child.	CHILDREN - 11		\$48,400.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.99 per meal	MEALS - 6899	PEOPLE - 17	\$41,327.77
CAR TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers and congregate meal sites. Value \$7.12 per ridership.	RIDES - 545	PERSONS - 13	\$3,880.40
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visitees is comparable to similar private sector services (\$4.565 per unit/hour).	HOURS - 2020 HOURS - 776	VOLUNTEER - 2 VISITEE - 6	\$9,211.20 \$3,538.56
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes direct material and labor costs of \$2054.28.	HOMES - 6	PERSONS - 21	\$12,350.68
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.	HOMES - 2	PERSONS - 7	\$32,410.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at			



\$38.50 per unit.	VOUCHERS - 1915	PERSONS - 160	\$73,727.50
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$60.00 per unit.	VISITS - 7	PERSONS - 2	\$439.20
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:		HOUSEHOLDS-163 PERSONS - 264	
Applesauce \$.37 per unit	342		\$126.54
Butter \$.83	70		\$58.10
Cornmeal \$.59	70		\$41.30
Dry Potatoes \$.59	88		51.92
Veg. Beans \$.27	127		\$34.29
Orange Juice \$.92	103		\$94.76
Peaches	148		97.68
Mass distributions were discontinued as of January 1995. Suprlus foods are now distributed directly to local food pantries and soup kitchens on a quarterly basis.			
FIRST AND SECOND QUARTERS			
Orange Juice \$11.11 per case	2		\$22.22
Apple Juice \$8.31	1		\$8.31
Applesauce \$8.90	3		\$26.70
Dry Potatoes \$7.08	4		\$28.32
Peaches \$15.84	4		\$63.36
Veg. Beans \$6.54	3		\$19.62
Butter \$29.91	1		\$29.91
Cornmeal \$5.95	3		\$17.85
Gr. Beans \$7.54	3		\$22.62
Tomatoes \$10.10	2		\$20.20
Pears \$15.30	2		\$30.60
Rice \$4.87	1		\$4.87
NEIGHBOR HELPING NEIGHBOR FUND awards grants up to \$250 to people facing energy emergencies but non-eligible for fuel assistance	HOUSEHOLDS - 4	PERSONS - 11	\$590.91
GRAND TOTAL			\$333,261.66

INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

## MINUTES OF THE ANNUAL TOWN MEETING

### TOWN OF PITTSFIELD

---

#### TO BE TAKEN UP TUESDAY, MARCH 14<sup>th</sup>, 1995:

Article #1. To choose one Selectman for a three (3) year term, Frederick Hast 182, Gerard Leduc 43, Paul Richardson 199, Paul Richardson elected; one Fireward for a three (3) year term, Gerald Gilman 396, elected; one Trustee of Trust Funds for a three (3) year term, Robert Moulton 399, elected; and one Library Trustee for a three (3) year term, Faith Whittier 405, elected.

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#### TO BE TAKEN UP SATURDAY, MARCH 18<sup>th</sup>, 1995:

Moderator Henry Stapleton called the meeting to order at 1:00 P.M.

Reverend Gerald Hardy gave the prayer

The Boy Scouts lead with the Pledge of Allegiance.

Moderator Stapleton set the ground rules as follows: to use the microphone, address the moderator and only one amendment at a time.

David Barker made a presentation to Dean Whittier as outgoing Selectman.

Article #2. To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Three Hundred Seventy Three Dollars (\$27,373) for the purpose of funding the balance of a Town property revaluation. *(Recommended by the Board of Selectmen)*  
*(Recommended by the Municipal Budget Committee) (Majority vote required)*

Floyd Carson made a motion to accept Article #2 as read, Neil Delorey seconded. Mr. Carson stated that in 1994 the Selectmen came before this body to do a revaluation and that \$45,000 was raised last year. To this date the Selectmen have spent approximately \$6,000 for the software to do the reval on the town's computer's. As it stands now we have a contract to be signed for a total of \$66,373 to complete the reval. Voice vote on Article #2 as read affirmative, motion carried.

Arthur Morse made a motion to act on Article #4 before Article #3, seconded by Donald Bergeron, voice vote on motion, carried.

Article #4. To see if the Town will vote to raise and appropriate the sum of Thirty Seven thousand dollars (\$37,000) from the Capital Reserve Fund Town Hall Buildings and direct the Board of Selectmen to perform the following. Replace all remaining original windows at the Town Hall. Purchase furniture for the meeting rooms. The Board of Selectmen shall also endeavor to coordinate a volunteer program and supply materials to enhance the weather tightness of the entire facility, to include more efficient insulation, heat, and electric service through out the cellar, replacement of the old steel outside doors, repair window and soffet trim, and insulate and caulk as needed. The Town shall also endeavor to supply materials and engage volunteers for the construction of a garage at the rear of the Tuttle Memorial Building (Police



Station) for cruiser storage and impound. *(By Petition) (Not recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Arthur Morse made a motion to amend Article #4 as follows: To see if the Town will vote to raise and appropriate the sum of Twenty -five thousand dollars (\$25,000) from the Capital Reserve Fund Town Hall Buildings and direct the Board of Selectmen to perform the following. Replace all remaining original windows at the Town Hall. Purchase furniture for the meeting rooms. The Board of Selectmen shall endeavor to coordinate a volunteer program and supply materials to enhance the weather tightness of the entire facility, to include more efficient insulation, heat, and electric service through out the cellar, replacement of the old steel outside doors, repair window and soffet trim and insulate and caulk as needed, Larry Berkson seconded. Cathy Hiney asked if this was the new town hall and why weren't these things done last year? Floyd Carson stated the Town appropriated \$200,000 and so far this year we have spent \$175,000 with approximately \$25,000 left for finishing the outside work. Mr. Carson feels we can finish what is needed in the project with the \$25,000. Why amend to \$25,000 when there is \$25,000 already there? Art Morse stated the \$25,000 will finish the parking lot and drainage. Most of this warrant article money is for windows. Sabra Welch stated that she feels it is very important to finish the job. There is a real value in the new Town Hall. This money is from the Capital Reserve and we should finish the work that was started. Voice vote on the amendment to Article #4 affirmative. Voice vote on Article #4 as amended affirmative, motion carried.

Article #3. To see if the Town will vote to discontinue the Capital Reserve Fund Town Hall Buildings. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund to offset taxes (approximately \$136,606). *(Recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Dean Whittier made a motion to amend Article #3 as follows: To see if the Town will vote to discontinue the Capital Reserve Fund Town Hall Buildings. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund to offset taxes (approximately \$111,606), Floyd Carson seconded. Mr. Carson would like to see this money go back to offset taxes. Art Morse stated the Budget Committee didn't go along with this article, he stated we should make sure we have a complete building. This article would be less than \$1.00 off the tax rate, possibly next year if this money is not needed we should turn it back towards the tax rate. Maurice Wells stated there is more to dc with the building and feels the money should stay. If this is turned back, we will have to raise the money in the future. Brenda Butterfield stated she was in favor due to the increase in the school budget. Voice vote on amendment to Article #3 defeated. Voice vote on Article #3 as written defeated, motion carried.

Article #5. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Twenty Two Dollars (\$17,622) and direct the Board of Selectmen, together with the Board of Firewards to appoint a full time position of Captain, said sum is made up of a maximum salary at \$13,208, and benefits at \$4,414 for the Fire Department. These figures to cover 6 months salary and benefit package, beginning July 1<sup>st</sup>. *(By Petition) (Recommended by the Board of Firewards) (Not recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Lenny Deane made a motion to accept Article #5 as read, Gerry Gilman seconded. Lenny Deane encourage this body to vote for this article due to the increased load of administrative work. It is very hard to accomplish this workload when our members are all volunteer. Voice vote on Article #5 as read defeated, motion defeated.

Article #6. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Sixty Three Dollars (\$1,863.00) and direct the Board of Selectmen, together with the Board of Firewards to appoint a part time position of Clerical Support Staff, said sum is made up of a maximum salary at \$1,638.00 and benefits at \$225.00 for the Fire Department. These figures to cover 9 months salary and benefit package, beginning April 1st. *(Recommended by the Board of Firewards) (Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Dean Whittier made a motion to accept Article #6 as read, Neil Delorey seconded. Lenny Deane stated this person would work approximately 6 hours per week. This person would be strictly clerical staff. Voice vote on Article #6 as read affirmative, motion carried.

Article #7. To see if the Town will vote to raise and appropriate the sum of Fifty Five Thousand Dollars (\$55,000) to be added to the Fire & Rescue Apparatus Capital Reserve Fund previously established. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Floyd Carson made a motion to amend Article #7 to read as follows: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Fire & Rescue Apparatus Capital Reserve Fund previously established, Dean Whittier seconded. John Kidder stated there is a tremendous need to put the \$55,000 into the Capital Reserve to replace the needed apparatus for the department. We need to start putting money away for the future. Neil Delorey stated we have to plan for the future so we are not hit all at once with large expenditures. Card vote on amendment defeated. Sabra Welch made a motion to accept Article #7 as read, seconded. Voice vote on Article #7 as read affirmative, motion carried.

Article #8. To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Two Hundred Dollars (\$21,200) for the purpose of constructing two pavilions, and an addition to the Bath House at the Forrest B. Argue Memorial Pool, and to direct the Board of Selectmen to accept grants for half of the cost of this project, as awarded by the NH Department of Resources and Economic Development, Division of Parks, Land and Water Conservation Investment Program. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Floyd Carson made a motion to accept Article #8 as read, Neil Delorey seconded. Steve Catalano stated that the Parks and Recreation Committee have been working diligently at the Forrest B. Argue Pool on the recreation area, along with the Pittsfield Rotary Club and volunteers. A matching grant for (2) 20x40 pavilions and an expansion of the present bath house have been approved. We have bids of \$19,000 to do the job. The ground work will be done by volunteers. Voice vote on Article #8 as read affirmative, motion carried.



Article #9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Park and Recreation Department property acquisition and expansion and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in this fund. This amount is about half of the 1994 department income. *(Recommended by the Board of Selectmen) (Not Recommended by the Municipal Budget Committee) (Majority vote required)*

Dean Whittier made a motion to accept Article #9 as read, Neil Delorey seconded. Voice vote on Article #9 as read affirmative, motion carried

Article #10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established,. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Neil Delorey made a motion to accept Article #10 as read, Dean Whittier seconded. Voice vote on Article #10 as read affirmative, motion carried.

Article #11. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Sixty Four Dollars (\$10,564) for the purpose of installing Fire and Burglar alarms in the Carpenter Memorial Library and Tuttle Memorial Building. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Floyd Carson made a motion to accept Article #11 as read, Arthur Morse seconded. Voice vote on Article #11 as read affirmative, motion carried.

Article #12. To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Nine Hundred Twenty Four Dollars (\$29,924), for the purpose of replacing the small "One Ton" Department of Public Works truck and authorize the withdrawal of Ten Thousand Dollars (\$10,000) plus all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of Nineteen Thousand Nine Hundred Twenty Four Dollars (\$19,924) is to come from general taxation. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Dean Whittier made a motion to accept Article #12 as read, Neil Delorey seconded. Voice vote on Article #12 as read affirmative, motion carried.

Article #13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the replacement of the Department of Public Works Loader, and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Neil Delorey made a motion to accept Article #13 as read, Arthur Morse seconded. Voice vote on Article #13 as read affirmative, motion carried.

Article #14. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the for the replacement of the Department of Public Works F-800 dump truck #1, and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in this fund. *(Recommended by the Board of Selectmen) (Recommended by the Municipal Budget Committee) (Majority vote required)*

Floyd Carson made a motion to accept Article #14 as read, Neil Delorey seconded. Voice vote on Article #14 as read affirmative, motion carried .

Article #15. To see if the Town will vote to raise and appropriate the sum of One Million Seven Hundred Sixty Two Thousand Seventy Dollars (\$1,762,070) which represents the operating budget of the Town. Said sum does not include the special warrant articles herein contained. *(Recommended by the Municipal Budget Committee) (Majority vote required)*

Dean Whittier made a motion to accept Article #15 as read, Neil Delorey seconded. Sabra Welch recommended that the Selectmen consider an evaluation process where they institute fair wages for all town employees. There are many towns employees that deserve merit raises. Voice vote on Article #15 as read affirmative, motion carried .

Article #16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. *(Recommended by the Board of Selectmen) (Majority vote required)*

Neil Delorey made a motion to accept Article #16 as read, Dean Whittier seconded. Voice vote on Article #16 as read affirmative, motion carried .

Article #17. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Board of Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. *(Recommended by the Board of Selectmen) (Majority vote required)*

Floyd Carson made a motion to accept Article #17 as read, Neil Delorey seconded. Voice vote on Article #17 as read affirmative, motion carried .

Article #18. Shall the Town accept the provisions of RSA 31:95-b providing that any Town, at an annual meeting, may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, unanticipated money from a state, federal, or other governmental unit, or a



private source which becomes available during the fiscal year? *(Recommended by the Board of Selectmen) (Majority vote required)*

Dean Whittier made a motion to accept Article #18 as read, Neil Delorey seconded. Voice vote on Article #18 as read affirmative, motion carried.

Article #19. To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 674:40-a(I), to accept on behalf of the Town dedicated streets which have first been approved by the Planning Board as part of a subdivision plat, site plan, or street plat. *(Recommended by the Board of Selectmen) (Majority vote required)*

Don Bergeron made a motion to accept Article #19 as read, Neil Delorey seconded. Voice vote on Article #19 as read affirmative, motion carried.

Article #20. To see what action the Town will take in regards to the reports of its officers and agents.

Arthur Morse made a motion to accept Article #20 as read, Neil Delorey seconded. Maurice Wells pointed out that in the Public Works Report that Manchester Street was overlaid. George Bachelder stated it was a typo, it should have been Maple Street not Manchester Street. Sharon Blais asked about the Bridge Street bridge. David Barker stated the work would probably start in the spring of 1996. Voice vote on Article #20 as read affirmative, motion carried.

Article #21. To transact any other business that may legally come before said meeting.

Lance Houle asked what was happening with the yellow block? Neil Delorey stated that this will be the first thing on the Selectmen's agenda for Tuesday night. Lance stated he would like to see this issue come back to the Town Meeting next year so the town body can decide. Scott Brown stated that it was his impression when the body voted to purchase the yellow block that it would not be turned back into apartments. David Barker stated that the committee's recommendation was to tear it down. A bid for \$32,000 was received but there is no funding for this project. Article #15 would have to be reconsidered and this amount would have to be added to the budget. Don Bergeron made a motion to reconsider Article #15, Art Morse seconded. Hand vote on motion to reconsider Article #15, Yes - 39 No - 58, motion defeated.

There being no further business, a motion was made to adjourn the meeting at 2:30 P.M., seconded. Voice vote on adjournment affirmative.

Minutes taken and transcribed by Shelley J. Johnson. Approved by Elizabeth A. Hast, Town Clerk.

## TOWN CLERKS REPORT DECEMBER 31, 1995

Motor Vehicle Permit Fees			234,644.20
Motor Vehicle Permit Decals			7,374.00
Title Applications			1,510.00
UCC Filings			1,336.62
Federal Tax Liens			375.00
Dog License Fees & Penalties			2,422.00
Marriage License to State			1,520.00
Marriage License			280.00
Vital Records to State			180.00
Vital Records			132.00
Filing Fees			5.00
Miscellaneous			65.00
	Total Collected		\$ 249,843.82

Effective January 1, 1994, Dog License Fees Increased as Follows:

Male & Female	9.00
Neutered Male	6.50
Spayed Female	6.50
Owner Over 65	2.00 For 1st Dog
	Regular Fees for Additional Dogs.

Current Rabies certificates and proof of neutering or spaying must be shown.

### Vital Statistics:

Births	42
Marriages	42
Deaths	22

### To All Municipal Agents:

In appreciation for your years of service, the Department of Safety is beginning a new series of stickers. We will issue these for every five (5) years you have participated in the Municipal Agent Program.

Please place this new sticker on your certificate.

Thanking you in advance for your continued cooperation in the Municipal Agent Program.

Virginia C. Beecher  
 Director of Motor Vehicles  
 Dear Board Members:



Dear Board Members:

The New Hampshire Tax Collectors' and City and Town Clerks' Associations are pleased to recognize Elizabeth A. Hast for her participation in the Certification Program.

Although a relatively new concept, certification has been widely applauded by both cities and towns within the state. The level of instruction offered by the program is comparable to that of other States and has been credited with assisting New Hampshire Collectors and Clerks in projecting professional attitudes throughout all aspects of their work.

We sincerely hope that you will continue to support your employee in her pursuit for further education. Certification requires only a minimal investment of both time and money, yet the rewards are priceless in terms of the motivation imparted to the participant.

Kathy L. Vickers, Chairman  
NHTCA/NHCTCA Certification Committee

## **MARRIAGES REGISTERED IN THE TOWN OF PITTSFIELD**

**For the Year Ending December 31, 1995**

<b>DATE</b>	<b>NAME OF GROOM RESIDENCE</b>	<b>NAME OF BRIDE RESIDENCE</b>
Feb 03	Keith M. Wallace Pittsfield	Jessica R. Duquette Pittsfield
Feb 11	Eric J. Paro Pittsfield	Kristine Labounty Pittsfield
Feb 18	Donald Roger Poulin, Jr Pittsfield	Deborah Anne Haynes Pittsfield
Feb 18	Thomas R. Edney Pittsfield	Agnes B. Hodgdon Pittsfield
Feb 24	Brent Alan Blackey Pittsfield	Carrie Anne Bousquet Pittsfield
Feb 25	Scott A. Jackson Pittsfield	Teresa Rose Miller Pittsfield
Apr 15	Robert E. Marsh, Sr. Lebanon	Lois Ann Ober Pittsfield
May 06	James Robert Poitras Pittsfield	Kimberly Sue Greer Pittsfield
May 13	Paul David Kennepohl, Jr. Pittsfield	Lori Jo Andrews Pittsfield
May 13	Russell Edward Cox Pittsfield	Diane Mary Eccleston Pittsfield
May 20	Todd Andrew Charest Pittsfield	Ruth Mary Greene Pittsfield
May 20	Joseph R.H. Hamel, Jr Pittsfield	Dawn A. Back Pittsfield



# MARRIAGES For the Year Ending December 31, 1995

May 21	John P. Charron Pittsfield	Shelley J. Johnson Pittsfield
May 27	Richard Eugene Frizzell, Jr. Pittsfield	Pamela Sue Therrien Pittsfield
Jun 03	Lawrence Michael Berube Pittsfield	Zoya Kreydich Pittsfield
Jun 10	John Gilbert Rogier Pittsfield	Monica Kay Ouellette Pittsfield
Jul 01	Scott Alan Miner Pittsfield	Sandra Rose Clough Pittsfield
Jul 01	Jason L. Mayotte Pittsfield	Tammy Lynn Auger Pittsfield
Jul 03	Shawn Edward Wright Massachusetts	Marcy Ann Norton Massachusetts
Jul 22	Richard Kevin Butterworth Barnstead	Heather Marie Publicover Pittsfield
Jul 29	Jeffrey Alan Gauger Pennsylvania	Diana Andrea Sherblom Pittsfield
Aug 05	Michael Harvey Pittsfield	Michelle Theresa Roberts Pittsfield
Aug 12	David Lee Clements Pittsfield	Juanita Marie Jackson Pittsfield
Aug 12	Barry Gene Mulari Pittsfield	Marsha Lee Jesseman Pittsfield
Aug 20	Maurice Raymond Lesieur Pittsfield	Bonnie Lee Guyett Pittsfield
Aug 26	Brad Lee Archambault Pittsfield	Kelly May Deno Pittsfield

# MARRIAGES For the Year Ending December 31, 1995

Sept 06	Gene Earl Lee Pittsfield	Jody Lynn Bovio Pittsfield
Sept 16	Keith Allen Silverman Pittsfield	Mariette D'erasmo Pittsfield
Sept 23	Shane William Boudreau Pittsfield	Wendy Lynn Pothier Pittsfield
Sept 23	Jody Lee Campbell Pittsfield	Patricia Kay Land Pittsfield
Sept 23	Jeffrey Alan Young, Jr. Pittsfield	Sharon Richards Reith Pittsfield
Sept 30	Paul Daniel Mcguire Pittsfield	Cynthia Helen Smith Pittsfield
Sept 30	Clyde Thomas Brown Pittsfield	Susan Ellen Scholl Pittsfield
Sept 30	Thomas Cargill Osborne Pittsfield	Heather Mae Lafrance Gilmanton
Oct 07	James Monte Azotea Pittsfield	Terrie Joan Drew Pittsfield
Oct 14	John Whitsett Nichols Oregon	Helen Chisholm Oregon
Oct 15	David Gibson Daley Pittsfield	Janet Elaine Nutter Pittsfield
Nov 16	Bruce Lee Ellsworth Pittsfield	Linda Marie Snow Pittsfield
Nov 18	Leon L. Ellsworth, Jr. Pittsfield	Nadine J.Banks Weare
Dec 23	Robert Edward Foster, Jr Pittsfield	Deborah Jean Paquin Pittsfield



MARRIAGES For the Year Ending December 31, 1995

Dec 24 Adam Wade Wells  
Pittsfield

Heather Marie Brown  
Pittsfield

Dec 24 Dennis James Lark  
Pittsfield

Lisa Marie Shampney  
Pittsfield

## DEATHS REGISTERED IN THE TOWN OF PITTFIELD

For the Year Ending December 31, 1995

DATE	NAME	PLACE	FATHER & MOTHER
Jan 5	Mary Elizabeth Cayes	Concord	Edwin Colby Mary Rogers
Feb 22	Doris Elizabeth Adams	Concord	Guy Thomas Robinson Fannie Edith Swinston
Apr 12	Dean E. Whittier	Pittsfield	Ronello Whittier Lena M. White
Apr 26	Elliott L. Towle	Pittsfield	Robert Towle Mary French
Jun 29	Roland Gagnon	Concord	Theodore Gagnon Marie Vallee
Jul 07	Mary Elsie Halloran	Concord	Miller King Mary Pepputus
Jul 09	Maurice F. Curtis	Concord	Asa Curtis Jennie Foss
Jul 21	Ruth Garland Philbrick	Epsom	Edward Garland Lizzie Munsey
Jul 27	Doris Elsie Leavitt	Concord	George N. Bockus Lois E. Storrs
Aug 30	Bernice Leora Kimball	Franklin	Alfred R. Blood Cora M. Blood
Sept 4	Evelyn M. Facey	Concord	Herman Miles Unknown
Sept 08	Paul Bruce Fox	Concord	Dennis Fox Anna Skinner
Sept 20	Dennis Chagnon	Concord	Adolphus Chagnon Emma Labbe



DEATHS REGISTERED For the Year Ending December 31, 1995

Sept 25	Richard Nelson Bishop	Pittsfield	Nelson Bishop Ellen Gibeau
Oct 18	Gladys E. Joy	Concord	Henry Fifefield Carrie Piper
Oct 19	Paul Reginald Gray, Jr	Pittsfield	Paul R. Gray, Sr. Charlene A. Stronach
Oct 27	Beatrice I. St.Laurent	Concord	Edmond Robichaud Ora Manivillie
Nov 06	Alton E. Hanscom	Lebanon	Douglas G. Hanscom Phyllis Brown
Nov 13	Charles H. Black	Boscawen	Harry Black Minnie Trendelenberg
Nov 14	Calvin C. Joy	Concord	Walter E. Joy Hattie F. Kelley
Nov 20	Gabriel Dawson Blackwood	Pittsfield	Douglas C. Blackwood Katrina Vanderzee
Dec 24	William F. Oshier	Manchester	Euzeb Oshier Mary Bishop

**BIRTHS REGISTERED IN THE TOWN OF PITTSFIELD For The Year Ending December 31, 1995**

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
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Jan 03	Ashleigh Ellen Garland	Dean Henry Garland	Melissa Sue Hamden
Jan 06	Matthew John Dunne	Christopher M. Dunne	Amy Lynn Parker
Jan 12	Johnny Lloyd Hannaford, II	Johnny Lloyd Hannaford	Lisa Marie Drake
Jan 19	Brandon Lee Butterworth	William Michael Butterworth	Sonya Ann Blaisdell
Jan 26	Bradley James Cates	Jeffrey Richard Cates	Carrie Lynn Green
Jan 26	Sommer Rose Wells	Oscar Allen Wells	Marlo Marie Mullen
Jan 27	Jasmine Danielle Troughton	Theodore M. Troughton, Jr	Dorothy Jean Hartford
Jan 29	Andrew Ryley Goumillout	Brian Joseph Goumillout	Amy Elizabeth Arata
Jan 30	Wesley Scott Ward	Scott Warren Ward	Donna Jene Chase
Feb 03	Cody Allen Hannaford	Dana David Hannaford	Jessica Lyn Claude
Feb 10	Rebekah Anne Adams	Stephen Joseph Adams	Elizabeth Ann Kelleher
Feb 21	Emily Claire Buchanan	Kevin Brian Buchanan	Michele Beatrice St.Amour
Feb 22	Anthony Alan Bova	Bruce Kendall Bova	Jeannie Marie Moody
Mar 11	Courtney Kathleen Matteuzzi	James William Matteuzzi	Christine Mary Vandal
Mar 13	Ami Mae Staples	William Ralph Staples, Jr.	Joanne Elizabeth Distefano
Mar 26	Sage Farnham Anthony	Richard Scott Anthony	Erica Anne Blackwood



BIRTHS REGISTERED for the Year Ending December 31, 1995

Apr 03	Karissa Rachel Collins	Jeffrey Allyn Collins	Kimberly Beth Harpe
Apr 13	Melissa Marie Woods	Kevin John Woods	Tracy May Aube
Apr 20	Gianna Marie Grenier	Miguel Joseph Grenier	Jean Marie Brown
Apr 26	Heather Marie Shaw	Fred Warren Shaw, Jr.	Karen Marie Lesperance
Apr 27	Denise Corinne Grattage	Allen Wanton Grattage	Cindy Lu Camley
May 02	Jacob Reed Magoon	Robert Louis Magoon, Jr.	Tracy Jane Hammond
May 08	Riley Michael Lebel	Anthony Michael Lebel	Sharon Ann Shave
May 11	Jacob Austin Farmer	Kenneth Gene Farmer	Sheila Marie Cass
Jun 05	Rachel Lee Sargent	Michael Sloan Sargent	April Marie Tomaskovic
Jun 19	Russell James Cox	Russell Edward Cox	Diane Marie Eccleston
Jul 02	Holly Marie Emerson Bushman	Michael Gene Bushman	Leslie Ann Cutting
Jul 05	Jacob Hunter Whittier	Keith Alan Whittier	Patti Ann Rollins
Jul 23	Jillian Marie Towle	Brian Lee Towle	Denise Marie Boisvert
Aug 12	Nicholas Kendric Durrell Russell	Paul Durrell Russell	Leslie Adla Lamont
Aug 23	Brett Olivia Blackey	Brent Alan Blackey	Carrie Anne Bousquet
Aug 23	Claudia Messina Roy	Craig Leo Roy	Melissa Maria Messina
Aug 24	Brittany Eva Cassel	Brian Joseph Cassel	Annmarie Alice Adam

BIRTHS REGISTERED for the Year Ending December 31, 1995

Sept 12	Christopher Lee Briggs II	Christopher Lee Briggs	Heather Ann Murray
Sept 28	Sadie-Mae Poulin	Donald Roger Poulin, Jr.	Deborah Anne Haynes
Nov 03	Krista Ann Webber	James Norman Webber	Teresa Mary Cressey
Nov 16	Jedidiah Michael Eastman	Michael Paul Eastman	Amy Rose Emerson
Nov 24	Asa Harry Matras	Eugene Anthony Matras	Sharon Patricia Murphy
Nov 25	Dana Lee Hudgens	Dana Lincoln Hudgens	Linda-Jo Cutting
Dec 06	Mary Ann Mullen	Robert Maurice Mullen	Ann Catherine Williams
Dec 12	Justin Michael Cove	Michael Justin Cove	Lisa Ann Solberg
Dec 17	Braden Michael Bowman	Michael Bowman	Irene Bess Evans





New Hampshire State Library



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